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2014

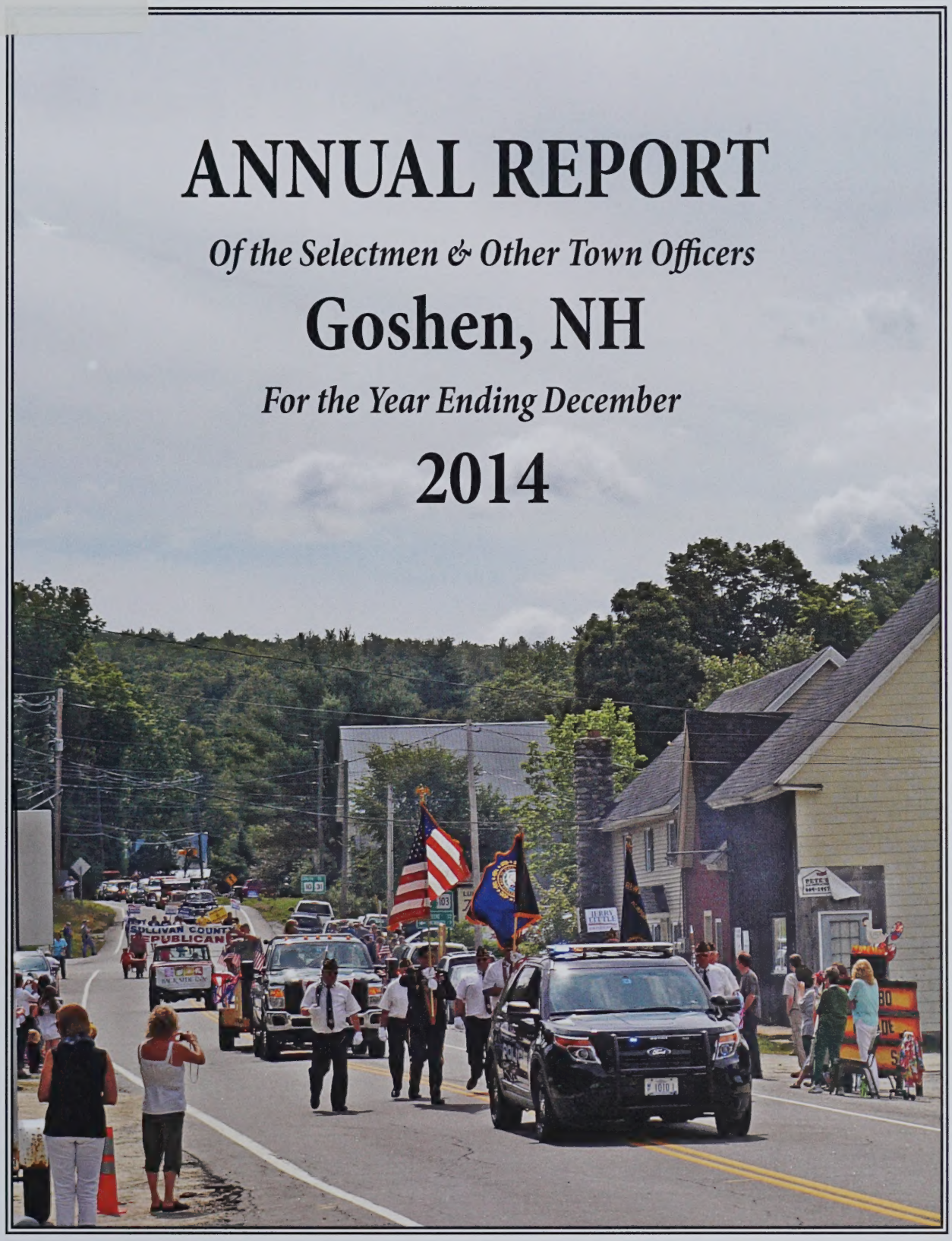
ANNUAL REPORT

Of the Selectmen & Other Town Officers

Goshen, NH

For the Year Ending December

2014



2014 Old Home Day Parade

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IN MEMORY

Donald A. Davis

March 19, 2013

Patrick Tornifoglio

January 3, 3014

Dennis Parmalee

February 17, 2014

Louis Dennis

June 27, 2014

Daniel Hunter

July 20, 2014

Thomas Fuller, Jr.

August 13, 2014

Robert Hallock, Jr.

September 9, 2014

Elliott Davis

September 27, 2014

Warren Ash

November 1, 2014

Mildred Baker

November 1, 2014

Town of Goshen Assistance Numbers

FOR EMERGENCY ASSISTANCE DIAL 9-1-1

Fire Department:

Non-Emergency Dispatch.....352-1291
Fire Station 863-2525
Emergency.....9-1-1

Police Department:

If you need non-emergency assistance (i.e. "my cat is stuck in the tree"), or you need police coverage at a special event in town, Etc.

Emergency.....9-1-1
Dispatch.....863-0700

Town Office:

Town Clerk/Tax Collector .....
Telephone.....863-5655
Fax.....863-6139
Monday:.....8:00am to Noon and 1:00pm to 5:00pm
Tuesday ..... 8:00am to Noon
Wednesday.....8:00am to Noon and 1:00pm to 5:00pm
Thursday.....8:00am to Noon and 1:00pm to 5:00pm
Friday:.....Closed

Last Saturday of each month (excluding holiday weekends).....8:30am to 11:30am

Selectmen:

2nd & 4th Monday at 7:00pm / Watch for schedule change on the web site.

Telephone.....863-5080
Fax.....863-6139

Highway Department:

If you need a driveway permit, please call this number 863-5656
Emergency: 477-1682

Transfer Station:

Summer Hours June 1st – September 30th .....Sunday 9:00am to 3:00pm
.....Wednesday 12:00 pm to 6:00pm
Winter Hours October 1st – May 31st ..... Sunday – Wednesday, 9:00am to 3:00pm

Library:

Hours posted by season.....863-6921

Planning Board meets the first and 3rd Tuesday of each month.
Zoning Board meets on the second Tuesday of each month.
Conservation Commission meets on the last Wednesday of each month.

Please visit the Town of Goshen's Web-Site - www.goshennh.org

Town Officers 2014

SELECTMEN

3-TERM ELECTED

Robert Bell (Chair) (2017)
Edward Andersen, Sr. (2016)
William "Chip" Ball (2015)

ADMINISTRATIVE ASSISTANT

Cindy Rouillard

TOWN CLERK/TAX COLLECTOR

3 YEAR TERM ELECTED
Cindy Williams (2015)

DEP TOWN CLERK/TAX COLLECTOR

Christine Smith

TREASURER

3 YEAR ELECTED
Heather Peckham (2016)

ROAD AGENT

Kevin Bevilacqua

ASSISTANT ROAD AGENT

Joel Lussier

POLICE CHIEF

Edward Andersen, Jr.

PART TIME POLICE OFFICER

Russell Lamson

POLICE DEPUTIES

Courtney Heath
Matt McClay
Rich Kelly

TRUSTEE OF TRUST FUNDS

3 YEAR ELECTED
Jessica Dennis (CHAIR) (2017)
James Carroll (2015)
Jean Barrett (2016)

BUILDING INSPECTOR

Jack Warburton

VOLUNTEER FIRE FIGHTERS/EMT

Daniel Peterson (Chief)
John Herr (FF) (Deputy Chief)
Fred Driend (FF) (Captain)
Janny Kowynia (FF/EMT Rescue Captain)
Ron Parenteau (FF/EMT, LT)
Zack Dickinson (FF/EMT, LT)
Jessica Dennis (FD Clerk)
Ricky Shepard (FF, LT)
Nate Abair (FF)
Ryan Hall (FF)
Mark Giglio (FF)
Alicia Spaulding (FF)
Zack White (FF)
Jack Gregorio (FF)

FORESTRY

Daniel Peterson (Chief)
John Herr
Ricky Shepard
Janny Kowynia
Chris Moen
Gordon Bartlett
Jan Parmalee
Ed Baker
John Hopkins
Bob Johnson

CEMETERY TRUSTEES

3 YEAR TERM ELECTED
Lars Nelson (Chair) (2017)
Robert Johnson (2015)
Ronald Kempton (2016)

LIBRARY TRUSTEES

3 YEAR TERM
Jonathan Purick (CHAIR) 2015
Dorothy Delucia (2017)
Bonnie Belden (2015)
Trisha LaBossiere (2017)
Lilyan Wright (Alternate)
Beatrice Jillette (Alternate)

LIBRARIAN

Cynthia Phillips

HEATH OFFICER

John Hopkins

WELFARE

West Central Service

DIRECTOR OF EMERGENCY MGT.

John Herr

MODERATOR

2 YEAR ELECTED
Mary Walter (2016)

SUPERVISORS OF THE CHECKLIST

Bernie Cutter (2015)
Janet O'Brien (2019)
Elaine Bevilacqua (2017)

BUDGET COMMITTEE

Barbara Paronto (Chair) 2015
Fredric Smith (2015)
Trisha LaBossiere (2015)
Beatrice Jillette (2016)
Sherman O'Brien (2016)
Ronald Kempton (2016)
Peta Brennan (2017)
Christopher Moen (2017)
David Serrentino (2017)
Edward Andersen, Sr (Select Board Rep)
Jack Scranton (School Board Rep)

CONSERVATION COMMISSION

Sandy Sonnichsen (2016) (Chair)
Beatrice Jillette (2017)
Gary Dennis (2017)
Douglas O'Clair (2017)
Robert Blackwood (2015)
Cynthia Phillips (2015)
Madeline Stevens (2016)
Jeff Volkers (Alternate)

PLANNING BOARD

3 YEAR ELECTED
Douglas O'Clair (2015) (Chair)
Bruce Nadeau (2017)
George Hebert (2015)
William Ball (2015) (Selectmen Rep)
Alicia Bursey (2016)
Rich Moen (Alternate)
Stephen Bursey (Alternate)

PLANNING BOARD SECRETARY

Linda Plunkett

ZONING BOARD

3 YEAR APPOINTED
Douglas O'Clair (2015) (Chair)
Raymond Porter (2016)
R. Keith Hall (2015)
Michael Chilson (2016)
Steven Smith (2017)
Judy Dunn (Alternate)

ZONING BOARD SECRETARY

Linda Plunkett

WARRANT
TOWN OF GOSHEN
The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM
on Tuesday March 10, 2015

THE BUSINESS PORTION OF THE MEETING WILL BEGIN AT 6:30 PM
on Saturday March 14, 2015.

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 10th day of March, 2015 between the hours of 10:00 AM and 7:00 PM to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

3A. To see if the Town will vote to raise and appropriate the following sums of money for the general municipal operations: (Majority vote required).

Account No		Selectmen Recommend	Budget Committee Recommend
4130	Executive	43,650	43,650
4140	Election, Reg. & Vital Statistics	28,960	28,960
4150	Financial Administration	41,474	41,474
4152	Revaluation of Property	7,100	7,100
4153	Legal Expense	15,000	15,000
5155	Personnel Administration	28,620	28,620
4191	Planning & Zoning	5,330	5,330
4191	General Government Building	35,106	35,106
4194	Cemeteries	5,000	5,000
4196	Insurance	73,718	73,718
4197	Advertising & Regional Assoc.	1,068	1,068
Total		$285,026	$285,026

☐ Yes ☐ No

3B. To see if the Town will vote to raise and appropriate the following sums of money for Public Safety. (Majority vote required).

Account No		Selectmen Recommend	Budget Committee Recommend
4210	Police	78,216	78,216
4215	Ambulance	12,150	12,150
4220	Fire	48,500	48,500
4240	Building Inspection	1,100	1,100
4290	Emergency Management	3,000	3,000
4290	Hepatitis B Shots	500	500
Total		$143,466	$143,466

☐ Yes ☐ No

3C. To see if the Town will vote to raise and appropriate the following sums of money for Highways and Streets: (Majority vote required)

Account No		Selectmen Recommend	Budget Committee Recommend
4311	Highway Administration	84,520	84,520
4312	Highway & Streets	91,550	91,550
4316	Street Lighting	500	500
Total		$176,570	$176,570

☐ Yes ☐ No

3D. To see if the Town will vote to raise and appropriate the following sums of money for Sanitation: (Majority vote required)

Account No		Selectmen Recommend	Budget Committee Recommend
4321	Solid Waste Administration	20,175	20,175
4324	Solid Waste Disposal	29,705	29,705
4326	Sewage Disposal	1,112	1,112
Total		$50,992	$50,992

☐ Yes ☐ No

3E. To see if the Town will vote to raise and appropriate the following sums of money for Health and Welfare: (Majority vote required)

Account No		Selectmen Recommend	Budget Committee Recommend
4411	Health Administration	800	800
4415	Pest Control	455	455
4415	Sullivan County Hospice	250	250
4145	Lake Sunapee Region VNA & Hospice	2,230	2,230
4415	Newport Senior Center	300	300
4415	West Central Services	1,000	1,000
4415	Community Alliance	250	250
4415	SWCS	719	719
4415	Sullivan County Nutrition	700	700
4415	Turning Point Network	350	350
4415	Newport Food Pantry	1,000	1,000
4415	Pathways	613	613
4415	CASA	500	500
Total		$9,167	$9,167

☐ Yes ☐ No

3F. To see if the Town will vote to raise and appropriate the following sums of money for Welfare. (Majority vote required).

Account No		Selectmen Recommend	Budget Committee Recommend
4441	Administration and Direct Payments	$6,000	$6,000

☐ Yes ☐ No

3G. To see if the Town will vote to raise and appropriate the following sums of money for Cultural, Recreation: (Majority vote required)

Account No		Selectmen Recommend	Budget Committee Recommend
4450	Library	28,421	28,421
4583	Patriotic Purposes	1,350	1,350
Total		$29,771	$29,771

☐ Yes ☐ No

3H To see if the Town will vote to raise and appropriate the following sum of money for Conservation. (Majority vote required).

Account No		Selectmen Recommend	Budget Committee Recommend
4619	Conservation	$1,000	$1,000

☐ Yes ☐ No

3I. To see if the Town will vote to raise and appropriate the following sum of money for Debt Service. (Majority vote required).

Account No		Selectmen Recommend	Budget Committee Recommend
4731	Tax Anticipation Notes - Interest	$100	$100

☐ Yes ☐ No

Article 04: Highway Heavy Equipment

To see if the Town will vote to raise and appropriate the sum of $5,000 to be added to the Highway Heavy Equipment CRF previously established. Recommended by the Selectmen and Budget Committee. (Majority vote required).

☐ Yes ☐ No

Article 05: Construction & Reconstruction Bridges

To see if the town will vote to raise and appropriate the sum of $5,000 to be added to the Construction & Reconstruction Bridges Capital Reserve Fund previously established. Recommended by the Selectmen and Budget Committee. (Majority vote required).

☐ Yes ☐ No

Article 06: Personal Firefighter Equipment

To see if the Town will vote to raise and appropriate the sum of $5,000 to be added to the Personal Firefighter Equipment CRF previously established. Recommended by the Selectmen & Budget Committee. (Majority vote required).

☐ Yes ☐ No

Article 07: Property Revaluation

To see if the Town will vote to raise and appropriate the sum of $10,000 to be added to the Property Revaluation CRF previously established. Recommended by the Selectmen & Budget Committee. (Majority vote required).

☐ Yes ☐ No

Article 08: Printing Equipment

To see if the Town will vote to raise and appropriate the sum of $500 to be added to the town Printing Equipment CRF previously established. Recommended by the Selectmen & Budget Committee. (Majority vote required.)

☐ Yes ☐ No

Article 09: Fire Truck

To see if the Town will vote to raise and appropriate the sum of $10,000 to be added to the Fire Truck CRF previously established. Recommended by the Selectmen & Budget Committee. (Majority vote required).

☐ Yes ☐ No

Article 10: Town Buildings Painting

To see if the Town will vote to raise and appropriate the sum of $500 to be added to the Town Buildings Painting CRF previously established. Recommend by the Selectmen & Budget Committee (Majority vote required).

☐ Yes ☐ No

Article 11: Fire Department Utility Vehicle

To see if the Town will vote to raise and appropriate the sum of $2,500 to be added to the Fire Department Utility Vehicle CRF previously established. Recommended by the Selectmen & Budget Committee. (Majority vote required).

☐ Yes ☐ No

Article 12: Legal

To see if the Town will vote to raise and appropriate the sum of $20,000 to be added to the Legal CRF previously established. Recommended by the Selectmen Budget Committee. (Majority vote required).

☐ Yes ☐ No

Article 13: Water Supply

To see if the Town will vote to raise and appropriate the sum of $2,000 to be added to the Water Supply CRF previously established. Recommended by the Selectmen & Budget Committee. (Majority vote required).

☐ Yes ☐ No

Article 14: Transfer Station

To see if the town will vote to raise and appropriate the sum of $20,000, for the purpose to operate the transfer station and with said funds to come from the transfer station special revenue fund. (Majority vote required)

☐ Yes ☐ No

Article 15: Paving then new section Mill Village Cemetery road

To see if the town will vote to raise and appropriate the sum of $5,200 for the purpose of Paving the road and parking area at the new addition at Mill Village Cemetery. (Majority vote required).

☐ Yes ☐ No

Article 16: Security

To see if the town will vote to raise and appropriate the sum of $25,000 for the purpose of updating Security in town buildings, and said monies to come from the unassigned fund balance. (Majority vote required).

☐ Yes ☐ No

Article 17: Police Truck

To see if the town will vote to raise and appropriate the sum of $22,500 for the purpose of purchasing a Police Truck, and withdraw the sum of $15,000 from the Police Cruiser Capital Reserve Fund and to raise the balance of $7,500 by taxes. (Majority vote required).

☐ Yes ☐ No

Article 18: Roads

To see if the town will vote to establish the Reconstruction of Roads Capital Reserve Fund under the provisions of RSA 35:1 for reconstruction of roads and to raise and appropriate with the monies to come from unassigned fund balance $50,000. And further to name the Selectmen as agents to expend. Recommended by Selectmen and Budget Committee. (Majority Vote Required).

☐ Yes ☐ No

Article 19: To add Selectmen to expend funds

To see if the town will vote to appoint the Selectmen as agents to expend from the Town Hall Restoration Capital Reserve Fund previously established in 1986. (Majority vote required).

☐ Yes ☐ No

Article 20: To add Selectmen to expend funds

To see if the town will vote to appoint the Selectmen as agents to expend from Highway Truck Capital Reserve Fund previously established in 1994. (Majority vote required).

☐ Yes ☐ No

Article 21: To take up any other business as may legally come before this meeting.

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
General Government								
0000-0000	Collective Bargaining		$0	$0	$0	$0	$0	$0
4130-4139	Executive	03A	$43,450	$42,632	$43,650	$0	$43,650	$0
4140-4149	Election, Registration, and Vital Statistics	03A	$29,230	$30,474	$28,960	$0	$28,960	$0
4150-4151	Financial Administration	03A	$41,000	$41,807	$41,474	$0	$41,474	$0
4152	Revaluation of Property	03A	$7,123	$5,111	$7,100	$0	$7,100	$0
4153	Legal Expense	03A	$7,500	$8,085	$15,000	$0	$15,000	$0
4155-4159	Personnel Administration	03A	$31,710	$27,607	$28,620	$0	$28,620	$0
4191-4193	Planning and Zoning	03A	$5,348	$3,055	$5,330	$0	$5,330	$0
4194	General Government Buildings	03A	$31,586	$32,924	$35,106	$0	$35,106	$0
4195	Cemeteries	03A	$5,000	$4,731	$5,000	$0	$5,000	$0
4196	Insurance	03A	$63,376	$64,850	$73,718	$0	$73,718	$0
4197	Advertising and Regional Association	03A	$1,048	$1,048	$1,068	$0	$1,068	$0
4199	Other General Government		$0	$0	$0	$0	$0	$0
Public Safety								
4210-4214	Police	03B	$76,000	$70,344	$78,216	$0	$78,216	$0
4215-4219	Ambulance	03B	$9,925	$12,150	$12,150	$0	$12,150	$0
4220-4229	Fire	03B	$40,750	$40,073	$48,500	$0	$48,500	$0
4240-4249	Building Inspection	03B	$1,100	$612	$1,100	$0	$1,100	$0
4290-4298	Emergency Management	03B	$3,800	$1,596	$3,000	$0	$3,000	$0
4299	Other (Including Communications)	03B	$500	$0	$500	$0	$500	$0
Airport/Aviation Center								
4301-4309	Airport Operations		$0	$0	$0	$0	$0	$0
Highways and Streets								
4311	Administration	03C	$80,960	$73,403	$84,520	$0	$84,520	$0
4312	Highways and Streets	03C	$79,850	$79,728	$91,550	$0	$91,550	$0
4313	Bridges		$0	$0	$0	$0	$0	$0
4316	Street Lighting	03C	$500	$446	$500	$0	$500	$0
4319	Other		$0	$0	$0	$0	$0	$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
Sanitation								
4321	Administration	03D	$21,950	$19,918	$20,175	$0	$20,175	$0
4323	Solid Waste Collection	03D	$0	$0	$29,705	$0	$29,705	$0
4324	Solid Waste Disposal	03D	$33,785	$45,741	$1,112	$0	$1,112	$0
4325	Solid Waste Cleanup		$0	$0	$0	$0	$0	$0
4326-4329	Sewage Collection, Disposal and Other		$1,112	$1,215	$0	$0	$0	$0
Water Distribution and Treatment								
4331	Administration		$0	$0	$0	$0	$0	$0
4332	Water Services		$0	$0	$0	$0	$0	$0
4335-4339	Water Treatment, Conservation and Other		$0	$0	$0	$0	$0	$0
Electric								
4351-4352	Administration and Generation		$0	$0	$0	$0	$0	$0
4353	Purchase Costs		$0	$0	$0	$0	$0	$0
4354	Electric Equipment Maintenance		$0	$0	$0	$0	$0	$0
4359	Other Electric Costs		$0	$0	$0	$0	$0	$0
Health								
4411	Administration	03E	$800	$800	$800	$0	$800	$0
4414	Pest Control	03E	$445	$155	$455	$0	$455	$0
4415-4419	Health Agencies, Hospitals, and Other	03E	$7,368	$7,368	$7,912	$0	$7,912	$0
Welfare								
4441-4442	Administration and Direct Assistance	03F	$7,500	$4,377	$6,000	$0	$6,000	$0
4444	Intergovernmental Welfare Payments		$0	$0	$0	$0	$0	$0
4445-4449	Vendor Payments and Other		$0	$0	$0	$0	$0	$0
Culture and Recreation								
4520-4529	Parks and Recreation		$0	$0	$0	$0	$0	$0
4550-4559	Library	03G	$26,454	$26,454	$28,421	$0	$28,421	$0
4583	Patriotic Purposes	03G	$1,350	$597	$1,350	$0	$1,350	$0
4589	Other Culture and Recreation		$0	$0	$0	$0	$0	$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources		$0	$0	$0	$0	$0	$0
4619	Other Conservation	03H	$1,000	$1,000	$1,000	$0	$1,000	$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4631-4632	Redevelopment and Housing		$0	$0	$0	$0	$0	$0
4651-4659	Economic Development		$0	$0	$0	$0	$0	$0
Debt Service								
4711	Long Term Bonds and Notes - Principal		$0	$0	$0	$0	$0	$0
4721	Long Term Bonds and Notes - Interest		$0	$0	$0	$0	$0	$0
4723	Tax Anticipation Notes - Interest	03I	$100	$100	$100	$0	$100	$0
4790-4799	Other Debt Service		$0	$0	$0	$0	$0	$0
Capital Outlay								
4901	Land		$0	$0	$0	$0	$0	$0
4902	Machinery, Vehicles, and Equipment		$0	$0	$0	$0	$0	$0
4903	Buildings		$3,000	$3,000	$0	$0	$0	$0
4909	Improvements Other than Buildings		$0	$0	$0	$0	$0	$0
Operating Transfers Out								
4912	To Special Revenue Fund		$0	$0	$0	$0	$0	$0
4913	To Capital Projects Fund		$0	$0	$0	$0	$0	$0
4914A	To Proprietary Fund - Airport		$0	$0	$0	$0	$0	$0
4914E	To Proprietary Fund - Electric		$0	$0	$0	$0	$0	$0
4914S	To Proprietary Fund - Sewer		$0	$0	$0	$0	$0	$0
4914W	To Proprietary Fund - Water		$0	$0	$0	$0	$0	$0
4918	To Non-Expendable Trust Funds		$0	$0	$0	$0	$0	$0
4919	To Agency Funds		$0	$0	$0	$0	$0	$0
Total Proposed Appropriations			**$664,620**	**$651,401**	**$702,092**	**$0**	**$702,092**	**$0**

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		$0	$0	$0	$0	$0	$0
4917	To Health Maintenance Trust Funds		$0	$0	$0	$0	$0	$0
4915	To Capital Reserve Fund	04	$0	$0	$5,000	$0	$5,000	$0
	Purpose: Highway Heavy Equipment							
4915	To Capital Reserve Fund	05	$0	$0	$5,000	$0	$5,000	$0
	Purpose: Construction & Reconstruction Bridges							
4915	To Capital Reserve Fund	06	$0	$0	$5,000	$0	$5,000	$0
	Purpose: Personal Firefighter Equipment							
4915	To Capital Reserve Fund	07	$0	$0	$10,000	$0	$10,000	$0
	Purpose: Property Revaluation							
4915	To Capital Reserve Fund	08	$0	$0	$500	$0	$500	$0
	Purpose: Printing Equipment							
4915	To Capital Reserve Fund	09	$0	$0	$10,000	$0	$10,000	$0
	Purpose: Fire Truck							
4915	To Capital Reserve Fund	10	$0	$0	$500	$0	$500	$0
	Purpose: Town Buildings Painting							
4915	To Capital Reserve Fund	11	$0	$0	$2,500	$0	$2,500	$0
	Purpose: Fire Department Utility Vehicle							
4915	To Capital Reserve Fund	12	$0	$0	$20,000	$0	$20,000	$0
	Purpose: Legal							
4915	To Capital Reserve Fund	13	$0	$0	$2,000	$0	$2,000	$0
	Purpose: Water Supply							
4915	To Capital Reserve Fund	18	$0	$0	$50,000	$0	$50,000	$0
	Purpose: Roads							
Special Articles Recommended			**$0**	**$0**	**$110,500**	**$0**	**$110,500**	**$0**

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4325	Solid Waste Cleanup	14	$15,000	$15,000	$20,000	$0	$20,000	$0
	Purpose: Transfer Station							
4902	Machinery, Vehicles, and Equipment	17	$0	$0	$22,500	$0	$22,500	$0
	Purpose: Police Truck							
4902	Machinery, Vehicles, and Equipment	16	$0	$0	$25,000	$0	$25,000	$0
	Purpose: Security							
4909	Improvements Other than Buildings	15	$0	$0	$5,200	$0	$5,200	$0
	Purpose: Paving then new section Mill Village Cemetery road							
Individual Articles Recommended			**$15,000**	**$15,000**	**$72,700**	**$0**	**$72,700**	**$0**

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3120	Land Use Change Tax - General Fund		$0	$0	$0
3180	Resident Tax		$0	$0	$0
3185	Yield Tax	03A	$0	$10,000	$10,000
3186	Payment in Lieu of Taxes		$0	$0	$0
3187	Excavation Tax	03A	$0	$3,000	$3,000
3189	Other Taxes		$0	$0	$0
3190	Interest and Penalties on Delinquent Taxes	03A	$0	$20,000	$20,000
9991	Inventory Penalties		$0	$0	$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		$0	$0	$0
3220	Motor Vehicle Permit Fees	03A	$0	$105,000	$105,000
3230	Building Permits	03A	$0	$6,000	$6,000
3290	Other Licenses, Permits, and Fees	03A	$0	$2,000	$2,000
3311-3319	From Federal Government		$0	$0	$0
State Sources					
3351	Shared Revenues		$0	$0	$0
3352	Meals and Rooms Tax Distribution	03A	$0	$38,810	$38,810
3353	Highway Block Grant	03A	$0	$26,550	$26,550
3354	Water Pollution Grant		$0	$0	$0
3355	Housing and Community Development		$0	$0	$0
3356	State and Federal Forest Land Reimbursement	03A	$0	$188	$188
3357	Flood Control Reimbursement		$0	$0	$0
3359	Other (Including Railroad Tax)		$0	$0	$0
3379	From Other Governments		$0	$0	$0
Charges for Services					
3401-3406	Income from Departments	03A	$0	$4,000	$4,000
3409	Other Charges		$0	$0	$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		$0	$0	$0
3502	Interest on Investments		$0	$0	$0
3503-3509	Other		$0	$0	$0

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Interfund Operating Transfers In					
3912	From Special Revenue Funds	14	$0	$20,000	$20,000
3913	From Capital Projects Funds		$0	$0	$0
3914A	From Enterprise Funds: Airport (Offset)		$0	$0	$0
3914E	From Enterprise Funds: Electric (Offset)		$0	$0	$0
3914O	From Enterprise Funds: Other (Offset)		$0	$0	$0
3914S	From Enterprise Funds: Sewer (Offset)		$0	$0	$0
3914W	From Enterprise Funds: Water (Offset)		$0	$0	$0
3915	From Capital Reserve Funds	17	$0	$15,000	$15,000
3916	From Trust and Fiduciary Funds		$0	$0	$0
3917	From Conservation Funds		$0	$0	$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		$0	$0	$0
9998	Amount Voted from Fund Balance	16, 18	$0	$75,000	$75,000
9999	Fund Balance to Reduce Taxes		$0	$0	$0
Total Estimated Revenues and Credits			**$0**	**$325,548**	**$325,548**

Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	$660,620	$702,092	$702,092
Special Warrant Articles Recommended	$105,500	$110,500	$110,500
Individual Warrant Articles Recommended	$18,000	$72,700	$72,700
TOTAL Appropriations Recommended	$784,120	$885,292	$885,292
Less: Amount of Estimated Revenues & Credits	$216,115	$325,548	$325,548
Estimated Amount of Taxes to be Raised	$568,005	$559,744	$559,744

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL STATEMENTS

To the Members of the Selectboard and Management
Town of Goshen, New Hampshire

Report on the Financial Statements. We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Goshen, New Hampshire as of and for the year ended December 31, 2013, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements. Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility. Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluation the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluation the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions. In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Goshen, New Hampshire, as of December 31, 2013, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Report on Required Supplementary Information. Management has not presented a *Management's Discussion and Analysis* of the financial statements. Although it is not required to be part of the basic financial statements, accounting principles generally accepted in the United States of America requires it along with the budgetary information presented in the section marked *Required Supplementary Information* to be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context.

We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Report on Combining and Individual Fund Statements and Schedules. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the Town of Goshen, New Hampshire's basic financial statements. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly presented in all material respects in relation to the basic financial statements taken as a whole.

Paul J. Mercier, Jr. cpa for

The Mercier Group, *a professional corporation*
Canterbury, New Hampshire
October 27, 2014

Title of Appropriation	*Amount*	*Expended*	*Balance*	*%*
Executive	$43,450.00	$42,632.00	$818.00	98%
Election/Registration	$29,230.00	$30,474.00	-$1,244.00	104%
Financial Administration	$41,000.00	$41,807.00	-$807.00	102%
Revaluation of Property	$7,123.00	$5,111.00	$2,012.00	72%
Legal Expense	$7,500.00	$8,085.00	-$585.00	108%
Personnel Administration	$31,710.00	$27,607.00	$4,103.00	87%
Planning & Zoning	$5,348.00	$3,055.00	$2,293.00	57%
General Government Building	$31,586.00	32,924.00	$18,662.00	104%
Cemeteries	$5,000.00	$4,963.00	$37.00	99%
Insurance	$63,376.00	$64,850.11	-$1,474.11	102%
Advertising & Regional	$1,048.00	$1,048.00	$0.00	100%
T.A.N.S	$100.00	$0.00	$100.00	0%
Police Department	$76,000.00	$70,344.00	$5,656.00	93%
Ambulance Service	$9,925.00	$12,150.00	-$2,225.00	122%
Fire Department	$40,750.00	$40,073.00	$677.00	98%
Building Inspection	$1,100.00	$612.00	$488.00	56%
Emergency Management/Forestry Dept	$3,800.00	$1,596.00	$2,204.00	42%
Hep. B Shots	$500.00	$0.00	$500.00	0%
Highway Admin	$80,960.00	$73,403.00	$1,232.00	98%
Highway & Streets	$79,850.00	$79,728.00	$122.00	100%
Street Lights	$500.00	$446.00	$143.00	89%
Solid Waste Admin.	$21,950.00	$19,918.00	$2,032.00	91%
Solid Waste Disposal	$33,785.00	$45,741.00	-$11,956.00	135%
Sewage Disposal	$1,112.00	$1,215.00	-$103.00	109%
Health & Pest Control	$1,245.00	$955.00	$290.00	77%
Health Agencies	$7,368.00	$7,368.00	$0.00	100%
Welfare	$7,500.00	$4,377.00	$3,123.00	58%
Library	$26,454.00	$26,454.00	$0.00	100%
Patriotic Purposes	$1,350.00	$597.00	$753.00	44%
Conservation Commission	$1,000.00	$1,000.00	$1,000.00	100%
Article #13 Town Hall Library	$3,000.00	$3,000.00	$0.00	100%
Total	***$664,620.00***	***$651,533.11***	***$27,850.89***	98%
Article #11 Transfer Station	$15,000.00	$15,000.00	$0.00	100%

Outlay:	*Amt Appropriated*	*Deposited*	*Expended*
Highway Heavy Equipment (1994)	$5,000.00	$5,000.00	$0.00
Construction & Recon of Bridges (1992)	$5,000.00	$5,000.00	$0.00
New Highway Truck (1990)	$5,000.00	$5,000.00	$0.00
Police Cruiser (1978)	$5,000.00	$5,000.00	$0.00
Personal Firefighters Equipment (1994)	$5,000.00	$5,000.00	$0.00
Property Reval. (2002)	$5,000.00	$5,000.00	$13,112.00
Town Technology (2005)	$0.00	$0.00	$1,725.00
Copier (2005)	$500.00	$500.00	$0.00
Fire Truck (1994)	$10,000.00	$10,000.00	$0.00
Town Buildings Painting (2006)	$500.00	$500.00	$375.00
Paving repair existing paved roads (2007)	$10,000.00	$10,000.00	$0.00
Utility Truck (2008)	$2,500.00	$2,500.00	$0.00
Welfare (2008)	$2,500.00	$2,500.00	$0.00
Water Supply (2009)	$2,000.00	$2,000.00	$0.00
Legal (2011)	$22,500.00	$22,500.00	$22,411.00
Gravel (2011)	$10,000.00	$10,000.00	$0.00
Town Building Maintenance (2011)	$7,500.00	$7,500.00	$0.00
Forestry Vehicle (2011)	$7,500.00	$7,500.00	$0.00
***Declared Emergency Funds (2013)	$5,000.00	$5,000.00	$0.00
	$110,500.00	$110,500.00	$37,623.00

***Declared Emergency Funds (2013) established but funds were not deposited.

Ordinary Income/Expense	
Income	
1111.02 · Bank error	38.00
3100 · TAXES	
3110.01 · Prop Tax Interest	8,289.03
3110.05 · Redemptions Interest Income	24,147.09
3185.00 · Timber Tax	9,862.46
3185.02 · Excavation Tax	5,250.46
3199 · Abatements	(5,234.67)
Total 3100 · TAXES	42,314.37
3200 · Licenses, Permits, Fees	
3210.01 · Other Permits and Fees	2.00
3210.03 · Copy of Checklist	25.00
3210.04 · NSF	30.00
3210.05 · Building Permits	831.84
3210.11 · Copies & Faxes	10.75
3220.01 · Vehicle Registration	121,551.00
3220.02 · Ma Fees	3,426.00
3220.03 · Title Fees	330.00
3220.1z · UCC	180.00
3240-02 · Town Dog	1,597.50
3240-04 · Dog - Late Fee	86.00
3260-05 · Vital Statistics	440.00
Total 3200 · Licenses, Permits, Fees	128,510.09
3351. · Shared Revenue Block Grant	6,375.16
3352. · Meals & Room Tax Distribution	38,809.72
3353. · Highway Block Grant	26,645.50
3356. · State & Fed. Forest Land Reimb	188.08
3359.02 · Speed Patrol Grants	7,093.39
3401. · INCOME DEPARTMENTS	100.00
3401.14 · Planning Board Income	172.92
3401.1a · Other income	1,572.60
3401.41 · Police Department Reports	150.00
3401.42 · Police Dept - Fines Received	25.00
3401.43 · Pistol Permits	210.00
3503. · Rent - Town Buildings	50.00
3509. · Insurance Dividends &	4,610.30
3509.01 · Other Income (town)	946.50
3911. Transfer from Transfer Station Special Acct.	15,000.00
3911.01 · Transfer from Capital Reserve	37,623.98
45000 · Investments	
45030 · Interest-Savings, Short-term CD	62.17
Total 45000 · Investments	62.17
Total Income	311,360.36

Expense	
4130 · EXECUTIVE	
4130.01 · Admin. Asst. - Salary	25,665.00
4130.02 · Selectmen salary	8,900.04
4130.05 · Administrative Asst - Holiday	1,080.00
4130.08 · Admin Asst Vacation	840.00
4130.11 · Publications {General Gov}	74.99
4130.12 · Professional Dues	970.00
4130.13 · Post office box rent (S.B.)	112.00
4130.14 · Postage {S.B.}	324.99
4130.15 · Office Supplies	315.07
4130.16 · Copier Supplies	119.96
4130.17 · Copier Maintenance	357.41
4130.18 · Tax Maps	1,050.00
4130.21 · Advertising {S.B.}	19.63
4130.23 · S.B. Internet service	334.75
4130.24 · Town Report	1,062.50
4130.27 · Admin Comp & Software	712.47
4130.31 · Mileage - tolls - parking	373.68
4130.32 · Forestry	80.00
4130.33 · Admin Sick Pay	240.00
Total 4130 · EXECUTIVE	42,632.49
4137.07 · Unemployment Comp.	902.00
4140 · ELECTION AND REGISTRATIONS	
4140.31 · Dental	117.19
4140.30 · Health Insurance	2,512.80
4040.13 · Ballot Clerk	24.75
4140.01 · Town Clerk Salary	10,732.50
4140.02 · Deputy Town Clerk Salary	8,631.00
4140.03 · Municipal Agent Fees	1,413.75
4140.05 · Dept Town Clerk Holiday	144.00
4140.06 · Dep Town Clerk Sick	57.00
4140.07 · Dep Town Clerk Vacation	471.00
4140.11 · Moderator	450.00
4140.12 · Supervisor of Checklist	725.00
4140.13 · Ballot Clerk Salary	625.00
4140.14 · Meals (elections)	659.57
4140.16 · Vitals	290.00
4140.17 · Dog License Tags	919.77
4140.19 · Advertising T.C.	120.90
4140.20 · Dues & Fees	82.50
4140.21 · Post of Box Rent	56.00
4140.22 · Town Clerk Mileage	389.10
4140.23 · Town Clerk postage	329.29
4140.24 · Office Supplies Town Clerk	424.65
4140.25 · T Clerk Internet Service	309.99
4140.26 · Comp Software and Support	792.36
4140.27 · Journals & Publications	115.95
4140.28 · Training/Seminars	80.00
Total 4140 · ELECTION AND REGISTRATIONS	30,474.07

4150 · FINANCIAL ADMINISTRATION	
4150.36 · Dental	117.23
4150.35 · Health	2,512.80
4150.00 · Tax Collector Salary	10,732.50
4150.02 · Dep Tax Collector - Salary	8,631.00
4150.04 · Dep. Tax Collector Holiday	624.00
4150.08 · Dep Tax Collector Sick	57.00
4150.10 · Dep Tax col Vacation	465.00
4150.12 · Treasurer Salary	3,200.04
4150.13 · Deputy Treasurer	50.00
4150.14 · Treasures MiileageTrain & Due	80.00
4150.15 · Treasurer Postage supplies	626.66
4150.16 · Salaries - Trustee of Trust Fun	200.00
4150.20 · Redemptions	180.76
4150.21 · Tax Internet Service	327.97
4150.22 · Post Office Box Rent	56.00
4150.24 · Tax Collector Mileage	260.30
4150.25 · Lien Recording	1,230.00
4150.26 · Tax Collector Support/Software	1,731.66
4150.27 · Tax Collector Office Supplies	407.17
4150.30 · Tax Collector Dues & Workshops	57.50
4150.33 · Postage T.C.	932.08
4150.34 · Audit	9,200.00
4151.19 · Storage Box	125.00
4150 · FINANCIAL ADMINISTRATION - Other	2.50
Total 4150 · FINANCIAL ADMINISTRATION	41,807.17
4152 · REVALUATION OF PROPERTY	5,110.76
4153 · LEGAL EXPENSES	
4153.01 · Legal - Zoning	(30.32)
4153.02 · Legal Selectmen	8,115.82
Total 4153 · LEGAL EXPENSES	8,085.50
4155 · PERSONNEL ADMINISTRATION	
2020.1A · Highway Retirement - Employee	9,557.61
Total 4155 · PERSONNEL ADMINISTRATION	9,557.61
4191 · PLANNING & ZONING	
4191.01 · Planning Board Sec.	1,080.00
4191.02 · P.B. Office supplies	27.92
4191.04 · P.B. Chair Pay	1,000.00
4191.05 · Planning Board Advertising	292.76
4191.07 · Planning Board Postage	114.96
4191.09 · Zoning Board Sec.	303.00
4191.10 · Zoning Board Misc	188.98
4191.12 · Zoning Board Chair	250.00
4191.13 · Reference material	96.00
Total 4191 · PLANNING & ZONING	3,353.62

4194 · GENERAL GOVERMENT BUILDINGS	
4194.5B · Maintenance Transfer Station	1,450.00
4194.34 · Grange Maintenance	47.76
4194.01 · Heating Town Hall	1,096.31
4194.02 · Heating Fire Depart	5,033.63
4194.03 · Library - Heat	2,493.38
4194.04 · Heating-Highway	1,072.05
4194.06 · Telephone Town Hall	3,014.45
4194.07 · Telephone Fire Department	1,575.49
4194.08 · Library Telephone	981.76
4194.09 · Highway - Telephone	870.96
4194.10 · Transfer Station - Telephone	484.96
4194.11 · Library - Electricity	1,151.64
4194.12 · Fire - Electricity	1,282.16
4194.13 · Electric town hall	2,450.44
4194.14 · Electric - Highway	1,482.48
4194.18 · Town Hall Maintenance & Repair	1,871.64
4194.19 · Highway Garage Maintenance	2,308.98
4194.22 · Cleaning supplies	62.72
4194.23 · Town Hall Security	336.00
4194.24 · Town Hall Misc	125.00
4194.27 · Custodian - Salary	1,591.50
4194.28 · Goshen Garden Club	257.82
4194.29 · Mowing - Town Hall	294.18
4194.5a · FD Maintenance	1,440.81
4194 · GENERAL GOVERMENT BUILDINGS - Other	148.03
Total 4194 · GENERAL GOVERMENT BUILDINGS	32,924.15
4195 · CEMETERIES	4,730.93
4196 · INSURANCES	
4196.01 · Health Insurance	50,263.92
4196.02 · Dental Insurance	3,774.12
4196.03 · Life Insurance	129.60
4196.05 · Property Insurance & Vech	20,122.39
4196.06 · Workers Comp Insurance	473.82
Total 4196 · INSURANCES	74,763.85
4197 · ADVERTISING AND REGIONAL ASSC.	1,047.33
4210 · PUBLIC SAFETY	
4210-09 · Gasoline - P.D.	3,732.36
4210.00 · Part Time Police Department	38,224.00
4210.01 · Police Chief	9,999.96
4210.05 · Vehicle maintenance and repair	1,142.43
4210.06 · Equipment Maintenance & Repair	1,468.11
4210.07 · P.D. Equipment Purchases	302.00
4210.08 · Dispatch Service	7,492.50
4210.10 · P.D. Training	195.00
4210.11 · Computer/Software	1,259.99
4210.15 · Postage & Shipping P.D.	27.28
4210.16 · P.D.Clothing, etc	279.65
4210.22 · Vacation P.D.	768.00
4210.23 · Part Time P.D.	465.00
4210.29 · Speed Grant	6,920.00
4210.31 · Supplies	37.98
4210.32 · P.D. Internet Service	334.75
4210.33 · Communication	3,495.08
4210.34 · Office Supplies Police	116.99
4210 · PUBLIC SAFETY - Other	1,176.00
Total 4210 · PUBLIC SAFETY	77,437.08

4215 · AMBULANCE	12,150.00
4220 · FIRE	
4220.01 · Compensation-Chief	1,000.00
4220.1A · Stipend Fire Department	7,328.42
4220.02 · Training Fire Dept	100.00
4220.03 · Mileage Meals Tolls F.D.	170.80
4220.05 · Fire Dept Misc	15.95
4220.06 · Supplies Fire Dept	106.38
4220.07 · Misc Fire Dept	1.04
4220.08 · F.D. Internet	1,489.60
4220.09 · Computer & Software	299.99
4220.10 · SWNH Fire Mutual Aid	10,359.00
4220.12 · Diesel Fuel	1,347.85
4220.13 · Equipment	1,423.59
4220.14 · Dues/Fees	287.00
4220.15 · Equipment Repair	5,059.98
4220.16 · Cell phone	29.77
4220.17 · Gasoline	114.63
4220.18 · Vec Maintenance & Repair	7,421.43
4220.21 · Rescue Training & Dues	70.00
4220.22 · Rescue Supplies & Equipment	2,610.84
4220.24 · Forest Forest Fire	837.01
Total 4220 · FIRE	40,073.28
4290 · EMERGENCY MANAGEMENT	759.00
4240 · BUILDING INSPECTOR	1,003.42
4311 · HIGHWAY ADMINISTRATION	
4311.01 · Road Agent	20,484.00
4311.02 · Road Agent OT	4,117.50
4311.03 · Road Agent Holiday	288.00
4311.04 · Asst. Road Agent	31,531.46
4311.05 · Asst Road Agent O.T.	3,272.79
4311.06 · Sick Pay Highway	1,584.00
4311.08 · Holiday Pay Hwy	1,440.00
4311.10 · Highway Helper	9,095.25
4311.13 · Highway Pay Work on Holiday	361.19
431109. · Highway Vacation	1,228.50
Total 4311 · HIGHWAY ADMINISTRATION	73,402.69
4312 · HIGHWAY AND STREETS	
4312.02 · Garage Supplies/Tools	3,038.12
4312.03 · U.S. Cellular	1,575.46
4312.04 · Physical Drug & Alcohol Testing	170.00
4312.11 · Seminars	300.00
4312.18 · Asphalt	1,940.25
4312.19 · Salt	2,971.73
4312.20 · Gravel	3,593.72
4312.23 · Winter Sand	15,297.33
4312.24 · Chloride	1,275.00
4312.26 · Vech Gas	7.13
4312.27 · Diesel	14,631.06
4312.28 · Road Maintenance & Repair	398.58
4312.29 · Roadside Side Maintenance & Repair	3,070.00
4312.30 · Vec Maintenance & Repair-Hwy	21,760.75
4312.31 · Equipment Rental	8,373.84
4312.33 · Culverts	1,325.17
Total 4312 · HIGHWAY AND STREETS	79,728.14

4316 · STREET LIGHTING	446.31
4321 · TRANSFER STATION ADMINISTRATION	
4321.01 · Transfer Station Salary	19,917.92
Total 4321 · TRANSFER STATION ADMINISTRATION	19,917.92
4324 · TRANSFER STATION	
4324.46 · Well Replace/Survey	7,061.18
4324.02 · Disposal Fibers-Mixed	(1,621.55)
4324.04 · Freon Disposal	249.00
4324.08 · Glass Disposal	68.00
4324.09 · Comingle-W/O glass	910.95
4324.12 · Trucking Metal	225.00
4324.14 · Tipping Fee	18,706.30
4324.15 · Trucking Trash	7,040.00
4324.16 · Hauling & Transportation NRRA	3,850.00
4324.17 · Water Quality Monitoring	12,133.42
4324.18 · Landfill Annual Report	5,211.02
4324.19 · Landfill Post-Closure Report	4,035.76
4324.25 · Propane- Transfer Station	142.30
4324.29 · Training, Meals, Mileage	215.76
4324.30 · Workshops & Dues	1,095.50
4324.31 · Hazardous Waste Day	388.16
4324.32 · Coupons, Stickers, Signs	184.99
4324.38 · Shop Supplies - Small Tools	75.13
4324.41 · Misc Transfer Station	770.00
Total 4324 · TRANSFER STATION	60,740.92
4326 · SEWAGE COLLECTION AND DISPOSAL	1,215.00
4414 · HEALTH & PEST CONTROL	
4414.02 · Health Officer Salary	800.00
4414.03 · Dues	35.00
4414.04 · Health Concern Testing	120.00
Total 4414 · HEALTH & PEST CONTROL	955.00
4415 · HEALTH AGENCIES	
4415.01 · Sullivan County Hospice	2,480.00
4415.02 · Southwest Com Services	1,094.00
4415.03 · West Central Services	908.00
4415.06 · Meals on Wheels (sullivan county)	523.00
4415.07 · Community Alliance	100.00
4415.08 · Newport Food Pantry	1,000.00
4415.09 · Turning Points Network	350.00
4415.10 · Newport Senior Center	300.00
4415.11 · Pathways	613.00
Total 4415 · HEALTH AGENCIES	7,368.00
4440. · WELFARE	
4441.03 · Direct Assistance Admin. Fee	1,650.00
4442 · Direct Assistance	2,727.50
Total 4440. · WELFARE	4,377.50

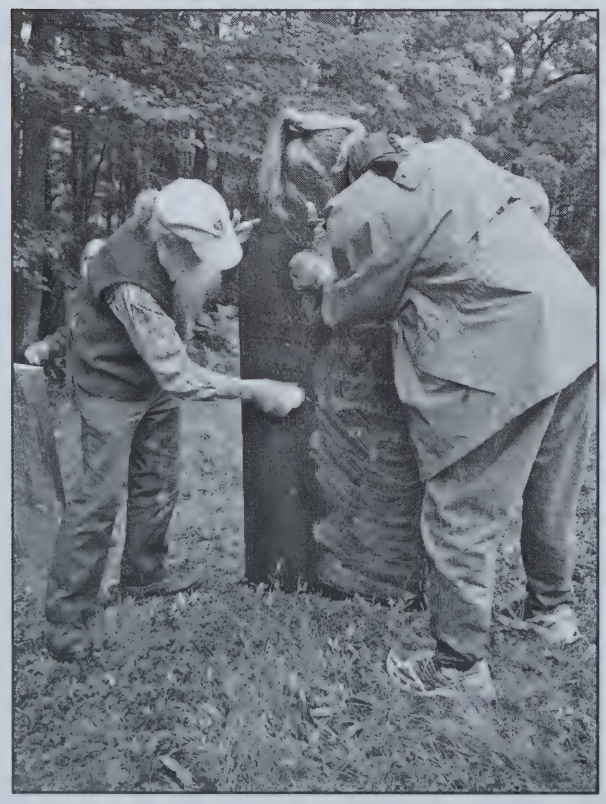
4450 · LIBRARY	26,454.00
4611.00 · Conservation Commission Expense	1,000.00
46401.0 · Bank Correction	38.00
4853 · PATRIOTIC PURPOSES	
4853.02 · Old Home Day	596.72
Total 4853 · PATRIOTIC PURPOSES	596.72
4900 · 4900 Capital Layouts	
4900.10 · Art. 13 Library Insulation	3,000.00
Total 4900 · 4900 Capital Layouts	3,000.00
4915.00 · Transfer to CRF	110,500.00
4915.12 · Painting town Buildings	375.00
4915.19 · Legal Fees (2011)	22,411.48
4916.01 · Technology - EXPENSE	1,725.00
4916.02 · Revaluation 2010 CRF	13,112.50
4930.01 · Unreserved Balance	25,000.00
66000 · Payroll Expenses	0.00
66900 · Reconciliation Discrepancies	(0.02)
Total Expense	840,039.00
Net Ordinary Income	(528,678.64)
Other Income/Expense	
Other Income	
4931 · County Taxes	
4931b · County taxes paid	(213,977.00)
Total 4931 · County Taxes	(213,977.00)
Total Other Income	(213,977.00)
Net Other Income	(213,977.00)
Net Income	**(742,655.64)**

Cemetery

Year 2014 began with our attendance at the annual attorney general conference in Concord, NH. Lars Nelson, Bob Johnson, and Jan Parmalee attended and were updated on current state statutes regarding cemeteries. These sessions are very informative as many of the questions posed were similar in nature to the issues we deal with here in Goshen.

Our annual spring cleanup was again assisted by Officer Craig Thyng and a group of inmates from the Sullivan County Correctional Center. A large amount of leaves and brush was removed from Mill Village and Four Corners Cemeteries. We give our thanks to all who helped in this yearly endeavor. A special thank you to Joel from the highway department who assisted us with the town truck.

This Spring Goshen hosted a presentation by Richard Maloon of the New Hampshire Old Graveyard Association. Richard demonstrated repair techniques on broken headstones in the Four Corners Cemetery. This presentation was well attended and of real interest to those concerned with preservation techniques. We plan to expend more energy in this area in coming years.



Jan Parmalee has now completed the cleaning of all headstones in the Four Corners Cemetery. Next year she will begin at Mill Village. Our main project this year was the preparation of the new "northeast" section of Mill Village. Broken granite posts were replaced, trees cut, brush removed, and rough in of the parking area were completed. This was all done with the help of backhoe work provided by Rob Haliday and Rick McIntyre. The new northeast section of Mill Village represents a major upgrade to the infrastructure of Goshen Cemeteries. It will allow space for burials well into the future.

Our annual public meeting was held at the town hall on 10-27-14. Current projects and plans for next year were discussed. We decided to keep our budget request level funded which it has been for several years. Lars has met with selectmen to advise them of current issues and get their input on proposed changes. Some changes to regulations were decided upon. New lot purchases will require the installation of at least one corner post to prevent confusion over lot boundaries. Full burials will require installation of a cement vault which is common practice. We also decided to float a warrant article to pave the new parking area at Mill Village which is located above the tree line in the new northeast section. This is an important project that will discontinue the need for people to climb the steep hill to attend burials.

Next year our major focus will be removal of invasive growth and trees from Four Corners Cemetery. We thank you for your continued support of our cemeteries.

Respectfully submitted,
Lars Nelson

Conservation Commission

The Conservation Commission maintains the trails and bridges in Williamson Park at Gunnison Lake. The trail around the lake is a popular destination for families and provides opportunities to view wildlife, fish, and enjoy a swim. This year there were several problems with trash accumulating on the trail and with inappropriate use of the trail. Please remember it is just us, your neighbors and friends, who must clean up after you. Also remember that the trail is not designed for motorized vehicles. No dirt bikes please.

We conduct water tests in the Sugar River South Branch, Gunnison Brook, Giles Brook, and Blood Brook throughout the summer. This program is part of the State of New Hampshire's Volunteer River Assessment Program, which provides a long-term database of water quality throughout the state. Results of our testing are available on-line at: http://des.nh.gov/organization/divisions/water/wmb/vrap/data.htm. (Click on Gunnison Brook watershed.) As of this writing, DES has not put the 2014 data online yet.

In 2014 we once again helped students at the Goshen-Lempster School raise approximately 100 brook trout eggs. This activity was made possible by our purchase of a refrigeration unit to keep an aquarium cold enough to mimic NH stream temperatures and successfully hatch the eggs. The students were very successful, losing only a few eggs, and releasing about 100 brook trout fry into the South Branch of the Sugar River. Students also learned about water chemistry, stream ecology, and trout anatomy. This activity will be on hold for the 2014/15 school year as the teacher we worked with has left the G/L School.

The Town of Goshen owns property between Brook Road and Province Road that was donated to the town by Hazel Johnson. There is a conservation easement on the property that is held by the Ausbon Sargent Land Preservation Trust (ASLPT). This fall we helped the ASLPT with its annual monitoring tour of the property. There are no violations of the easement.

In October, members of the Conservation Commission helped the Sunapee-Ragged-Kearsarge Greenway Coalition (SRKG) maintain the Summit Trail in Mount Sunapee State Park. We cleared and deepened ditches along a muddy section about half-way up the trail. If anyone has not tried out the trail, you should, it is a pleasant hike to a great view.

Volunteer Fire Department

Established in 1939 / Celebrating our 75th year of service in 2014

On behalf of the Goshen Volunteer Fire Department I would like to send my sincere appreciation to all that have been a part of the Goshen Volunteer Fire Department over the past 75 Years. We thank the community for being supporters of the Goshen Vol. Fire Department and attending our events. We would like to send out a sincere thank you to all that were able to attend our Anniversary Celebration on Saturday June 28th, 2014 at the Goshen Fire Department. The events included a Parade, Open House, Historical Displays, Smokey Bear, & Chicken BBQ.

For your safety remember to always call 911 to get help rolling right away to assist you.

2014 has been another busy year for us on the Goshen Volunteer Fire Department. Between the Fire Department and the Rescue Department we responded to 104 calls for service. Goshen also responded Mutual Aid to building fires in Lempster, Newport, Newbury, and Unity.

Calls for Service Breakdown

49 Fire Response Calls and Medical/Rescue Calls 55 (not broken down due to privacy or confidentiality requirements); Structure Fires in Goshen 0; Chimney Fires 2; Electrical Issue 1; Car Fires 1; Mutual Aid Received: 2; Mutual Aid Given: 13; To Station Coverage 5; Mutual Aid GFD To Fire Scenes 8; Motor vehicle accidents 6; Trees on, or wire hazard 9; Flooding 0; Public Assist 4; DHART Helicopter Landings 0; Fire /CO Alarm 5/3; Illegal Burn 2; Forestry calls 3.
Monthly: Business Meetings 12, Work Details 12, Department Trainings 12

Hours served in 2014:

The members of the Goshen Fire Dept. put in an accumulative amount of over 1750 hours of service to the town of Goshen. This includes actual trainings, meetings, and work details with equipment and truck checks, as well as responding to calls for service at all hours and in all weather conditions throughout the year.

In 2014 Jan Parmalee retired from the Fire Department after 20 years of service. Jan was a Certified Fire Fighter and EMT. Jan, thank you for all of your years of dedicated service to the Goshen Fire/Rescue Departments as well as the people of Goshen.

In 2014 the Goshen Fire Department did our in house trainings as well as several area trainings that included a large water supply drill in Acworth with many of our Mutual Aid Partners. We also participated in an emergency propane response drill with live fire attack of different scenarios in conjunction with Newport, Sunapee, and Croydon Fire Departments. A special thanks to Goodrich Oil and Propane for hosting this drill.

Goshen Rescue Personnel continue to be a big part of this organization. Besides the fire departments activities that they participate and train in, they also step up and do the extra Medical and EMS Trainings to keep, or get EMT Medical Certifications. They maintain, inventory, and supply Goshen with the needed medical equipment for a medical call. We respect the extra trainings, meetings, and calls this group participates in, resulting in a few extra nights away from home each month. We are always looking to add new members to our EMT staff so please feel free to contact a member for further information on joining and helping your neighbors.

2014 Equipment Evaluation

In 2014 we had our yearly maintenance done on all of our air packs. We replaced an older Multi-gas Meter with a new one. All of the ladders and fire attack and supply fire line hoses were tested, evaluated, and inventoried. This process was a first for the department to get a solid base-

line of our current equipment and good inventory. The testing of the fire lines resulted in 3850 feet of pressure failure, or being noncompliant do to age. This year's budget has in it to replace 1500 feet of attack line in it. We were very fortunate to have 3 and 4 inch tested and compliant supply line donated to us from two Connecticut Fire Departments at no cost.

2015 Budget Request

The Goshen Fire Department has continued to hold our regular operating budgets within reason for many years. This year we have requested $4,000.00 to purchase 1500 feet of new attack fire hose to replace a part of the 3800 feet that was rejected during 2014 hose testing. We would also like to purchase a 5 way water supply manifold. In 2014 the stipend pay program was initiated. Of the Fire and Rescue Personnel that took advantage of it in 2014 all were happy to receive a yearly check right before Christmas. This 2nd year program has shown an increase of responders to the calls, meetings, trainings, and work details.

Goshen Currently has 9 Certified Fire Fighters, 3 EMT's, 4 Firefighters, 3 semi active Honorary Fire Fighters. We are always looking to add new members so please feel free to contact a member or Chief for further information. Your support at town meeting is always appreciated. We also request your support of the line items for the capital reserve funds for the future.

Equipment:

1989 Mack Engine / Tanker 1. In 2014 we did not have any negative issues with this truck. This has worked well in town and has gone out on numerous mutual aid fire calls. This truck features a 1000 GPM PUMP and a 1500 GALLON WATER TANK.

2008 E-One Pumper Engine 2 is our frontline fire attack piece of equipment. This Truck Features A 1250 GPM PUMP and a 1000 GALLON WATER TANK.

Goshen's Rescue 1, 1991 Ford F-550 is operating very well and is being used on most calls. It responds to rescue and medical calls, car accidents, and building fires. The Generator and Light Tower on this truck have been very useful at night time incidents providing a safer work scene.

Goshen's Forestry 1, 1968 Ford F250 4X4, Looks like it will be removed from service in 2015 and a replacement truck will be coming to Goshen in February. At the time of writing this report it looks like the Town will be purchasing a new to Goshen used Forestry Truck. We thank you for your past support for the appropriations to the Capital Reserve request for the Forest Fire Fighting Vehicle. With this good planning and budgeting it looks like we will have a very reliable Forestry/Brush Truck.

The Goshen Fire Services Association, PO Box 304, Goshen NH 03752 is our support organization that puts on our annual Chicken Barbecue. The association also usually buys an item or two for the Fire or Rescue Departments that we do not have. If you want to donate to Goshen Fire please make your donations to Goshen Fire Services Association. Thank you to all that have donated to supporting this local organization. The members of the Association Hosted the 75th Anniversary Celebration of the Goshen Volunteer Fire Department on June 28, 2014. The Association acquired and donated 7 very good used fire nozzles saving the tax payers several thousand dollars in 2014.

In closing it is a pleasure to work for and in the Town of Goshen. I would also like to thank the Dedicated Fire Fighters and Rescue Personnel and our Mutual Aid Departments, as well as Cindy Rouillard in the selectmen's office for her help, the Selectmen, Goshen Highway Department, Goshen Police, plus the many other town employees, residents, and taxpayers that do care and support the Goshen Fire Department.

Thank You,
Daniel Peterson,
Goshen Fire Chief

Forest Fire

Call 911 for any and all EMERGENCY CALLS.
Goshen Fire Rescue and Forest Fire Department personnel are dispatched through SWNHDFMA, located in Keene NH. The non Emergency number is 352-1291.
Goshen Fire Station Non Emergency number is 863-2525 by chance.
FOR FIRE PERMITS IN GOSHEN PLEASE CONTACT ONE OF US AFTER 5 PM
DAN PETERSON 863-4506, JOHN HERR 863-6803,
CHRIS MOEN 865-5016, JACK WARBURTON 863-2575

As always I like to thank the community of Goshen for their continued support of the Goshen Forest Fire Department. It is also important that I do thank the Deputy Wardens for all the extra time they put into this department, the Fire Fighters here in Goshen that give so much and ask for so little.

Your Forest Fire staff is Warden Daniel Peterson, Deputy Wardens, John Herr, Ricky Shepard, Chris Moen, Jan Parmalee, Gordon Bartlett, Jack Warburton, John Hopkins, Janny Kowynia, and Bob Johnson.

The annual spring Warden/Deputy Warden Trainings were held at Wilmot and Charlestown Fire Station this year. The Goshen Fire Department continues to host the July dinner and meeting of the Grafton Sullivan Forest Fire Wardens Association. Special thanks go out to the many volunteers of the Goshen Fire Services Association for their assistance at this event.

Over the past year we did issue around 200 fire permits in the Town of Goshen. We thank you for extending your courtesy to our families and to call ahead of time for your fire permits. In 2014 we did not have any major forest fire incidents in Goshen. We did respond to several calls for illegal unpermitted burns. Please call us before you light any outdoor fire for a fire permit.

When you are disposing of hot ashes please make sure they are in a metal container and covered to cool. Never store ashes in a cardboard or plastic box. Never leave them on a porch, or near your buildings. It is important to keep a green space around your home and to keep the area around your Outdoor Furnaces and fire pits cleaned up.

Another type of incident that can cause us problems are illegal campfires out on the area of class six roads. Quite often these fires are not extinguished prior to the people leaving. This puts Goshen in a potential danger for a large forest fire. So if you see something out of the ordinary, please call 911 and have us come out and inspect, and put the fire out. Please extinguish your fires with water -- do not bury them to put them out. When you do that they usually flare back up after you leave them.

I do like to remind you that you are responsible for any fire that you light. Per NH State laws you could be held financially responsible for any cost to extinguish, any damage associated with a fire that gets away from you, or caused by you. NHDES also reminds you that it is illegal to burn any trash, plastics, painted wood, plywood, furniture, or demolition debris. None of the listed items should ever be burnt in a woodstove or an outside furnace; it is best to dispose of them at the transfer station. This keeps the carcinogens and dioxins pollutants out of the air and water.

In 2014 we continued to maintain the1968 Ford F250 All Wheel Drive Forest Fire Fighting Vehicle. We had found additional concerns with this vehicle and found it is now time to replace it. At the time of writing this report it looks like we may have found a newer replacement truck for the fire department. After reviewing the specs with the FD Members, and getting a majority approval from them, for a new / used truck it would be presented to the selectmen. If the truck is approved by the Selectmen and Fire Chief the funding would come from the monies currently in the capital reserve fund for the Forest Fire Fighting Vehicle. Thank you for your support of this fund in the past. The old truck will be sold.

Daniel Peterson,
Goshen Forest Fire Warden

Historical Society

The archiving arm of the Goshen Historical Society continues to meet on Tuesday mornings to further the preservation of historical papers and artifacts. We now have 925 items sorted, numbered and stored in 65 boxes. Many of the boxes are already in place in two historical society safes housed in the back room of the town office. The data base for the collection is available at the Olive G. Pettis Library and the Goshen Town Hall during regular office hours. Researchers can request specific documents after filling out an access form from the town clerk. We are grateful to Cindy and Chris for their enthusiasm and assistance.

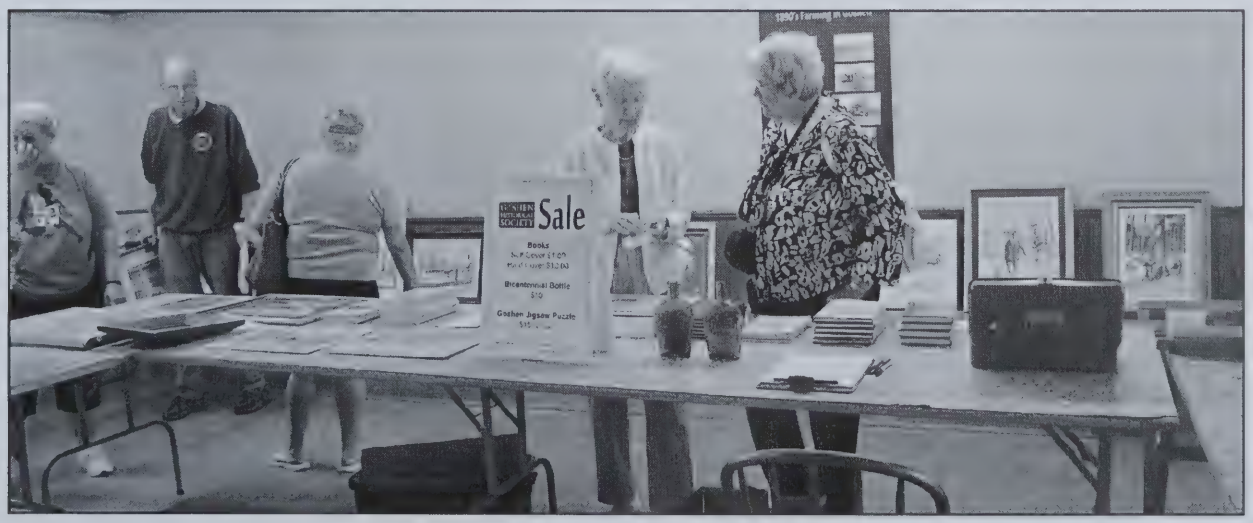
Our collaboration with Amherst College has been completed and the website created by the students is up and running. Six of the students spent a day in early spring visiting the sites in Goshen mentioned in the Nelson Brother's stories-circa 1890. http://consecratedeminence.wordpress.com/2013/12/20/nelson-brothers/.

On Old Home Day the society ran a successful show and sale of Gordon Nelson's art. Gordon's widow, Adaline, was in town in mid-August for Goshen's Old Home Day bringing with her many of Gordon's paintings for the sale. The Grange Hall was a popular place as old friends stopped by to shop and visit.

While archiving, President John Wirkkala came across a Civil War diary from the 4th NY Battery at Gettysburg. Because the diary was specific to a New York Regiment and was in need of preservation John spoke with Goshen resident and historical society member Mike Pride about it. Mike's proposal was for us to donate the diary to the Butler Library at Columbia University in NYC for conservation and caretaking. It was accepted and after preservation will be available for research along with other NY State Civil War papers.

The Historical Society will be hosting a NH Humanities Program in late October 2015. Look for information for that, other projects, and regular meetings on the Post Office bulletin board.

Respectfully submitted,
Pat Stephan, Secretary



Library

Much of 2014 was unfortunately a rough time for the Library and its librarian, but thanks to steadfast support, from our outstanding Trustees, substitutes, volunteers and patrons of all ages, the rough patch was made smooth and services continued to be provided without too much interruption. By November of 2014, scheduling for the new year was solidly in place and we were looking ahead to a healthy and busy 2015.

Over the last seven years we focused heavily on grade- and middle-school outreach, then added preschool programming during the last two years. These efforts have been successful in bringing a new generation into the library, ensuring that – with support from young families and their growing children – the Library remains a vibrant and current source of personal and community growth.

While we will continue to provide pre-K through college-teen programming, the Library will now focus attention on the YoungAdult/Adult and the Silver/Aging populations in our community. Looking forward for 2015, we have scheduled a series of programs fostering life long learning, the promotion of the inquisitive mind, and encouraging a sense of fun and discovery necessary for mental well being.

We began our adult programming with February workshops in air-dry clay sculpting. Over two evening sessions, participants planned, molded and painted designs ranging from custom buttons and pins, to decorative tiles, dishes and even small figurines. In March, inspired by our display of local quilters' artistry, two workshops in basic hand-quilting combined the art and math of design and construction resulting in small quilted squares appropriate for wall-hanging. And we're just getting started.

This year we will be able to host three humanities presentations through grants awarded from the New Hampshire Humanities Council Humanities-To-Go program. In April, scholar and NH poet laureate Alice B. Fogel presents a discussion and mini work-shop aimed at helping us demystify poetry. In September, thanks to the sponsorship of the Goshen Historical Society, Martha Andrews Donovan and Maura MacNeil will present their fantastic workshop for recording family history through favorite family stories. The final NHHC program will be in November when Robert Goodby, PhD Anthropology, will help us discover the lost history of the New Hampshire Abenaki.

In May, with help from the LibraryTeens and Friends of Olive, we'll host Chris Schadler from Project Coyote; in late summer, with sponsorship from the Goshen Conservation Commission, we will host Ben Kilham – The Bear Guy – author of Among the Bears and Out on a Limb. These programs and the NHHC presentations will be augmented with related – and free - mini-workshops in the weeks following each event.

Additionally this year we are offering an adult afternoon program, Brain Games, on the first and third Wednesdays of the month, and we'll be reaching out to housebound community members with free monthly delivery and pick-up of reading and audio/visual materials. For the after-school crowd, the new Let There Be Lego League, on Friday afternoons, is a fun way to incorporate STEM educational principles into end-of-week winddown.

This is all in addition to our "regular" scheduling: two monthly adult book discussion groups, LibraryTeen Council and TeenRead book groups, adult summer reading and Kids Reading Camp, seasonal book sales, Computer Comfort coaching (by appointment) and traditional reference and library services. Plus, happily, with Old Home Day on the calendar, the Library will once again host the Everything Blueberry Contest & Sale, and a Community Variety Show organized by the LibraryTeen Council.

So – a big year ahead and troupe of players just waiting to raise the curtain on events planned to stimulate, educate, enchant and entertain. If you haven't yet stopped in or if it's been a while, please come and see the changes and improvements....it's your library and your access to the world.

C. Reardon Phillips, Librarian,
for the Trustees, Volunteers,
Friends and Staff

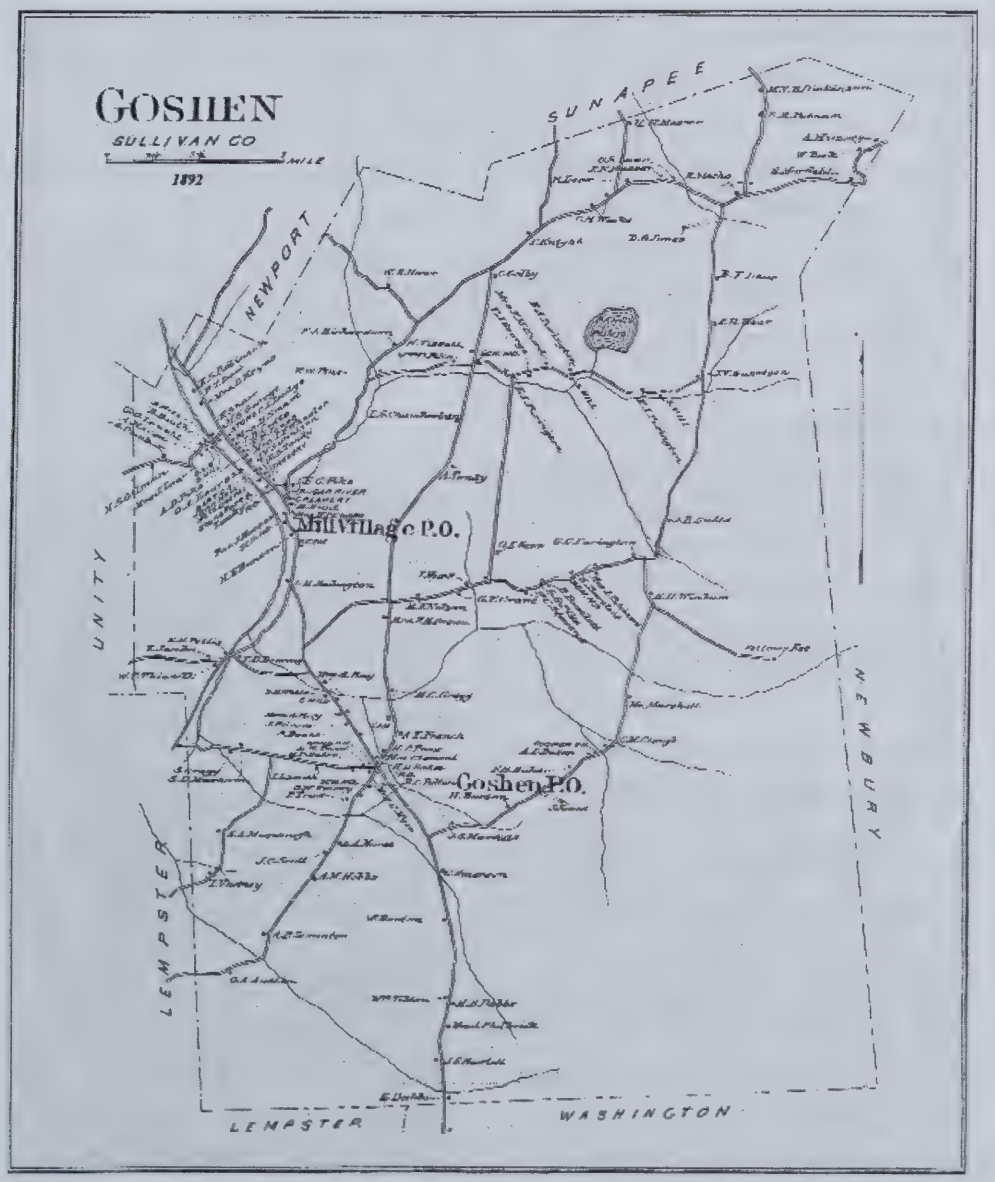
Planning Board

The board saw a large number of residents get involved in meetings this year; it was great to get all of the feedback from the community.

I would like to personally thank everyone for voicing their opinions. Also I would like to thank Karen Winterholer for her work on the town website.

The Board made a lot of decisions this year – some minor and some major. All and all I felt the board worked well together to make the best decisions for the town based on what we had for feedback from the residents.

Respectfully Submitted, Ed Peckham, Chair
Doug O'Clair, Vice Chair
John Wirkkala
George Hebert
Chip Ball (Selectman Representative)
Alternate Members: Alicea Bursey, Steve Bursey, Rich Moen, Jonathon Purick and Allen Howe.



1892 Town Map of Goshen

Police Department

The year 2014 brought a wide variety of calls for service for the Goshen Police Department. I am happy to report that thefts were down. However, burglaries were up and this is of concern. It is helpful to understand the difference between theft and burglary. Theft occurs when someone steals an item that belongs to another. A burglary is committed when someone enters an occupied structure of another to commit a theft. We had six different residences entered where items were stolen this past year.

I recommend the following for our residents to avoid these crimes:

- Keep homes locked.
- Keep valuable items in a place someone would not look to find.
- Keep important documents such as pass ports and titles in a safe. (Though not one that is easily removed from the home.)

Firearms are a general target, especially handguns. Having firearms on display in a case invites the burglar to check other places for guns. In my 22 years of law enforcement experience I have yet to respond to a residence where the homeowner had an actual gun safe that was broken into or items stolen if the safe was secured and locked.

I cannot stress enough the importance of logging serial numbers as well as taking photographs of valuables. We have covered cases where items have been stolen from Goshen and sold to pawn shops in Manchester or Keene. The more information we are given concerning valuables, the easier it is for us to identify them if they are pawned or recovered by other agencies.

I again remind residents that if you are going out of town for a period of time, we are happy to check your property while you are away. Please leave us a date that you are leaving as well as the return date and a phone number for yourself or a caretaker in case we encounter a problem. If your home is a summer residence we are happy to check it periodically through the winter.

Our radio coverage has been great since we switched from New London to Newport Dispatch. Chief Burroughs continues to do a great job with his communication center.

Officer Lamson and I continue to cover as many calls as we can 24/7 for Goshen. I have worked hard with a level-funded budget over the years. We continue to concentrate our efforts on being on the road covering calls as opposed to putting money into increasing our equipment needs.

We again have received grants from the state of New Hampshire for 2015. This allows me to put more patrol hours on the roads in Goshen.

Sincerely,
Chief Edward Andersen

Calls For Service	2013	2014	+/-
Be on the look out	0	3	3
Theft	23	7	-16
Assault	6	4	-2
Criminal Threatening	8	1	-7
Criminal Trespass	4	1	-3
Fraud	5	3	-2
Reckless Driving	2	1	-1
Negligent Driving	1	1	0
Criminal Mischief	8	7	-1
Traffic Offense Warnings	129	235	106
Motor Vehicle Complaints	14	7	-7
Driving After Suspension	1	1	0
DWI	5	2	-3
Abandonned Vehicle	5	2	-3
Motor Vehicle Unlock	1	2	1
Parking Violations	0	0	0
Parking Complaint	0	0	0
OHRV Complaints	2	3	1
OHRV Citations	0	0	0
Littering –Illegal Dumping	3	6	3
Animal – Complaint	54	28	-26
Assist-Fire/Police/Ambulance	15	24	9
Assist-Public Works/EOC	5	8	3
Missing Person	2	3	1
Citizen Request Assistance	12	7	-5
House Check Requests	63	12	-51
Business Checked	41	48	7
Welfare Check	6	11	5
Public Relations/Lectures	1	0	-1
Paper Work Relay/Service	10	14	4
Civil Issue/Stand By	14	6	-8
Warrants Criminal	4	2	-2
Wires Down	1	4	3
Other	2	5	3
Fingerprints for School	3	4	1
Disobeying a Police Officer	0	1	1
Property Returned	0	1	1
Complaint on Employee	1	0	-1
	451	466	15

Calls For Service	2013	2014	+/-
Death Notification/Suicide	4	2	-2
Arrests	18	12	-6
Rape/Sexual Assault	3	2	-1
Domestic Dispute	9	12	3
Disorderly Conduct	0	0	0
Burglary	1	8	7
Fraud Bad Checks	5	0	-5
Discharging firearm	0	1	1
Harassing	7	5	-2
Pistol License	44	21	-23
Traffic Offense Citation	109	131	22
Possession of Drugs	2	2	0
Traffic Accident	25	10	-15
Open Container	2	1	-1
Transporting Alcohol	1	2	1
Vin Inspections	6	2	-4
Stranded Motorist	4	2	-2
Road Hazard	6	4	-2
Sex Offender Registration	10	6	-4
Discharging a fire arm	0	1	1
Receiving Stolen Property	0	1	1
Shots Fired	5	2	-3
Noise Disturbance	3	3	0
Juvenile Complaint	4	2	-2
911	8	31	23
House Checked	59	48	-11
Building Alarm	34	22	-12
Directed Patrol/Requests	120	98	-22
Suspicious Person/Vehicle	22	23	1
Unwanted Subject	3	2	-1
Open Door/Window	0	0	0
Search Warrants	2	1	-1
Indecent Exposure	0	0	0
Police Information	35	4	-31
Junkyard	0	2	2
Property Lost	1	1	0
Property Found	1	2	1
Motorvehicle Repo	3	1	-2
	556	467	-89

Calls for Service Total	2013	2014	+/-
	1009	933	

SCHEDULE OF TOWN PROPERTY

December 31, 2014

DESCRIPTIONS

Town Hall, Land & Buildings	$458,000.00
Furniture & Equipment	$60,000.00
Library, Land & Buildings	$210,000.00
Furniture & Equipment	$110,000.00
Fire Department, Land & Building	$307,000.00
Equipment	$63,000.00
Highway / Transfer Station, Land & Bldgs	$86,000.00
Highway Department Equipment	$50,000.00
Grange, Land & Buildings	$434,000.00
Furniture & Equipment	$31,000.00
TOTAL	$1,809,000.00

2014 SUMMARY INVENTORY OF VALUATION (VALUE OF LAND ONLY)

Current Use (at C.U. values)	$778,503.00
Residential	$29,427,790.00
Commercial	$941,260.00
TOTAL OF TAXABLE LAND	$31,147,553.00
VALUES OF BUILDINGS ONLY	
Residential	$41,643,270.00
Manufactured	$2,065,820.00
Commercial	$1,393,210.00
TOTAL OF TAXABLE BUILDINGS	$45,102,300.00
PUBLIC UTILITIES	$1,105,011.00
TOTAL VALUATION	$77,354,864.00
BEFORE EXEMPTIONS	
Exemptions	$40,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$77,314,864.00

Selectmen

The Select board would like to thank town employees, town officials and numerous volunteers for their support and hard work throughout 2014. The year brought a major change to the town of Goshen with the formation of the new Goshen school district. There was a significant focus in the town of Goshen in 2014 on the creation of this new school district. Some major events consisted of:

- The approval of Goshen's withdrawal plan by the State Board of Education, and a majority of Goshen and Lempster residents voting to approve Goshen's withdrawal at the annual Goshen-Lempster cooperative school district meeting.
- Following the voters approval of withdrawal, Goshen established a new Goshen school district and elected the first Goshen school board.
- The new Goshen school board conducted an extensive review of neighboring schools and selected Newport school district as the best choice for continuing the education of Goshen s students.
- A tuition agreement contract was developed with the Newport school district. This agreement will become effective following the approval of the State Board of Education, by Goshen voters at the March 7 Goshen School District meeting, and Newport voters.

The Board thanks everyone for your support and help during the year. It has been a pleasure to serve as your Select board.

Respectfully submitted,
Robert Bell, Chairman
Ed Anderson Sr.
William (Chip) Ball

Highway

2014 was a trying year. A lot of sanding was done to the roads due to the rain. The mud season was not bad. The Department continues to brush the roads. There have been big improvements on Ballpark and Lempster Coach Road during snowstorms. The ditching and culvert replacements continued.

Jan Parmalee mowed the lawns and did an excellent job and saved the town money. Maintenance on the equipment continues.

Kevin Bevilacqua
Road Agent

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division

2014 Tax Rate Calculation

11/13/14

TOWN/CITY: GOSHEN

Gross Appropriations	785,120
Less: Revenues	231,548
	0
Add: Overlay (RSA 76:6)	6,968
War Service Credits	26,600

Net Town Appropriation		587,140
Special Adjustment		0

Approved Town/City Tax Effort	587,140	**TOWN RATE 7.67**

SCHOOL PORTION

Net Local School Budget: Gross Approp. - Revenue	0	0	0
Regional School Apportionment			1,402,926
Less: Education Grant			(399,211)

Education Tax (from below)	(176,145)	
Approved School(s) Tax Effort	827,570	**LOCAL SCHOOL RATE 10.82**

EDUCATION TAX

Equalized Valuation(no utilities) x	$2.480	
71,026,321	176,145	**STATE SCHOOL RATE 2.34**
Divide by Local Assessed Valuation (no utilities)		
75,383,246		

COUNTY PORTION

Due to County	213,977
	0

Approved County Tax Effort	213,977	**COUNTY RATE 2.80**
		TOTAL RATE 23.63
Total Property Taxes Assessed	1,804,832	
Less: War Service Credits	(26,600)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	**1,778,232**	

PROOF OF RATE

	Local Assessed Valuation		Tax Rate	Assessment
Education Tax	(no utilities)	75,383,246	2.34	176,145
All Other Taxes		76,488,257	21.29	1,628,687
				1,804,832

TRC#
168

TRC#
168

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2014 Year Starting: 01/01/14 Cutoff Date: 12/31/14 Tax Authority: Consolidated Authorities

UNCOLLECTED TAXES BEGINNING OF YEAR		LEVY FOR YEAR OF THE REPORT	PRIOR LEVY YEARS 2013	2012	2011...
PROPERTY TAXES	#3110	XXXXXXXXXXXX	146437.74	0.00	-440.39
RESIDENT TAXES	#3180	XXXXXXXXXXXX	0.00	0.00	0.00
LAND USE CHANGE	#3120	XXXXXXXXXXXX	0.00	0.00	0.00
YIELD TAXES	#3185	XXXXXXXXXXXX	838.10	0.00	0.00
EXCAVATION TAX	#3187	XXXXXXXXXXXX	0.00	0.00	0.00
UTILITIES	#3189	XXXXXXXXXXXX	0.00	0.00	0.00
BETTERMENT TAX		XXXXXXXXXXXX	0.00	0.00	0.00
INTEREST		XXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -RESIDENT TAX		XXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -OTHER TAXES		XXXXXXXXXXXX	0.00	0.00	40.00
OTHER CHARGES		XXXXXXXXXXXX	0.00	0.00	0.00
PROPERTY CR BAL		0.00	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TAXES COMMITTED THIS YEAR					
PROPERTY TAXES	#3110	1775086.04	0.00		
RESIDENT TAXES	#3180	0.00	0.00		
LAND USE CHANGE	#3120	0.00	0.00		
YIELD TAXES	#3185	13228.52	0.00		
EXCAVATION TAX	#3187	1884.40	0.00		
UTILITIES	#3189	0.00	0.00		
BETTERMENT TAX		0.00	0.00		
OTHER CHARGES		30.00	0.00		
OVERPAYMENT					
PROPERTY TAXES	#3110	11.31	5144.90	0.00	0.00
RESIDENT TAXES	#3180	0.00	0.00	0.00	0.00
LAND USE CHANGE	#3120	0.00	0.00	0.00	0.00
YIELD TAXES	#3185	0.00	0.00	0.00	0.00
EXCAVATION TAX	#3187	0.00	0.00	0.00	0.00
UTILITIES	#3189	0.00	0.00	0.00	0.00
BETTERMENT TAX		0.00	0.00	0.00	0.00
INTEREST		0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX		0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES		0.00	0.00	0.00	0.00
OTHER CHARGES		0.00	0.00	0.00	0.00
INTEREST PENALTIES & COSTS					
COLLECT.INT.-LATE TAXES	#3190	1238.08	6241.28	0.00	0.00
PENALTIES -RESIDENT TAX	#3190	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	#3190	0.00	0.00	0.00	0.00
COSTS BEFORE LIEN	#3190	0.00	983.50	0.00	0.00
TOTAL DEBITS		1791478.35	159645.52	0.00	-400.39

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2014 Year Starting: 01/01/14 Cutoff Date: 12/31/14 Tax Authority: Consolidated Authorities

REMITTED TO TREASURER	LEVY FOR YEAR OF THE REPORT	PRIOR LEVY YEARS 2013	2012	2011...
PROPERTY TAXES	1669028.77	88521.72	0.00	-400.39
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	0.00	0.00	0.00	0.00
YIELD TAXES	13228.52	0.00	0.00	0.00
EXCAVATION TAX	1884.40	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	1238.08	6241.28	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
CONVERSION TO LIEN	0.00	58324.60	0.00	0.00
COST NOT LIENED	0.00	171.00	0.00	0.00
OTHER CHARGES	30.00	0.00	0.00	0.00
DISCOUNTS ALLOWED	0.00	0.00	0.00	0.00
ABATEMENTS MADE				
PROPERTY TAXES	305.15	5418.92	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	0.00	0.00	0.00	0.00
YIELD TAXES	0.00	838.10	0.00	0.00
EXCAVATION TAX	0.00	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
OTHER CHARGES	0.00	0.00	0.00	0.00
CURRENT LEVY DEEDED	0.00	0.00	0.00	0.00
UNCOLLECTED TAXES - END OF YEAR #1080				
PROPERTY TAXES	105763.43	129.90	0.00	-40.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	0.00	0.00	0.00	0.00
YIELD TAXES	0.00	0.00	0.00	0.00
EXCAVATION TAX	0.00	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	40.00
OTHER CHARGES	0.00	0.00	0.00	0.00
PROPERTY CR BAL	0.00	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TOTAL CREDITS	1791478.35	159645.52	0.00	-400.39

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2014 Year Starting: 01/01/14 Cutoff Date: 12/31/14 Tax Authority: Consolidated Authorities

DEBITS

DEBITS	LAST YEAR'S LEVY (2013)	PRIOR LEVY YEARS 2012	2011	2010...
UNREDEEMED LIENS -BEG. OF YEAR	0.00	47217.52	37830.34	4196.44
LIENS EXECUTED DURING YEAR	62417.50	0.00	0.00	0.00
INTEREST & COSTS	2811.95	5285.63	14997.26	265.42
TOTAL DEBITS	65229.45	52503.15	52827.60	4461.86

CREDITS

REMITTED TO TREASURER	LAST YEAR'S LEVY (2013)	PRIOR LEVY YEARS 2012	2011	2010...
REDEMPTIONS	25380.15	21538.10	33748.22	4196.44
INTEREST & COSTS #3190	2283.95	5808.63	15623.26	265.42
ABATEMENTS OF UNREDEEMDED TAX	0.00	0.00	0.00	0.00
LIENS DEEDED TO MUNICIPALITY	0.00	0.00	0.00	0.00
UNREDEEMED LIEN BAL #1110	37565.35	25156.42	3456.12	0.00
TOTAL CREDITS	65229.45	52503.15	52827.60	4461.86

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR's SIGNATURE: Cindy L. Williams DATE: 1-8-15

TOWN CLERKS REMITTANCES TO TREASURER

YEAR ENDING DECEMBER 31,2014

	2013 TOTALS	2014 TOTALS
Auto Permit Fees	$ 118,636.00	$ 121,163.00
Certificate of Titles	$ 318.00	$ 330.00
Municipal Agent Fees	$ 3,570.00	$ 3,396.00
Dog Licenses	$ 1,582.00	$ 1,571.50
Dog Licenses Penalties	$ 56.00	$ 86.00
UCC Filings	$ 195.00	$ 180.00
Transfer Station Revenues	$ 15,934.00	$ 16,736.00
Copies	$ 68.50	$ 10.75
Vital Statistics	$ 295.00	$ 440.00
Building Permits	$ 727.26	$ 831.84
Zoning Regulations	$ 60.00	
Sub-Division Regulations		
Driveway Regulations		
Sale of Checklists	$ 200.00	$ 25.00
Sale of Masterplan		
Sale of Historv of Goshen		
Overpayments		$ 4.00
Miscellaneous(SUB DIV FEES)		
NSF	$ 30.00	$ 30.00
Filing Fees		$ 2.00
Postage		
Driveway Permits		
Occupancy Permits		
Site-Plan Review		
Miscellaneous (Fix Errors)		
TOTAL	$ 141,671.76	$ 144,806.09

TOWN OF GOSHEN
2014 TREASURER'S REPORT
CONSERVATION COMMISSION

BEGINNING BALANCE 1/1/14	$ 18,319.89
RECEIPTS:	
TOWN APPROPRIATION 2014	$ 1,000.00
INTEREST EARNED	8.92
TOTAL RECEIPTS	$ 1,008.92
EXPENDITURES:	
DONATIONS	$ 6,000.00
DUES/MEMBERSHIPS	$ 200.00
SPONSERSHIPS	782.99
TRASH PICK UP	200.00
TOTAL EXPENDITURES	$ 7,182.99
ENDING BALANCE 12/31/14	$ 12,145.82

PREPARED BY
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
2014 TREASURER'S REPORT
SUMMARY OF TRANSFER STATION REVENUE

BEGINNING BALANCE 1/1/14	$ 29,095.34
RECEIPTS:	
COUPONS	$ 16,736.00
RECYCLING REVENUE	5,397.36
INTEREST	13.78
TOTAL RECEIPTS	$ 22,147.14
EXPENDITURES:	
TRANSFERS TO GENERAL FUND	$ 15,000.00
RECYCLING	$ 849.50
HAUL CHARGES	605.00
TOTAL EXPENSES	$ 16,454.50
ENDING BALANCE 12/31/14	$ 34,787.98

PREPARED BY
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
TREASURER'S REPORT
SUMMARY OF GENERAL CASH FUND
ENDING DECEMBER 31, 2014

BEGINNING BALANCE 1/1/14	$ 864,375.11
RECEIPTS:	
TAX COLLECTOR	$ 1,885,915.62
TOWN CLERK	128,070.09
SELECTMEN	14,065.47
CAPITAL RESERVES	40,300.82
TRANSFER FROM TRANSFER STATION ACCOUNT	15,000.00
RECEIVED FROM STATE OF NH	67,582.11
REVERSE VOIDED CHECKS	2,051.62
INTEREST 2014	52.44
BANKING WRITE OFFS	0.02
TOTAL RECEIPTS	$ 2,153,038.19
EXPENDITURES:	
VENDOR VOUCHERS	$ 1,850,131.14
PAYROLL VOUCHERS	197,664.89
IRS TAX PAYMENTS	50,930.69
CAPITAL RESERVES	110,500.00
WILDBLUE INTERNET SERVICE	337.65
TOTAL EXPENDITURES	$ 2,209,564.37
ENDING BALANCE 12/31/14	$ 807,848.93

PREPARED BY:
HEATHER PECKHAM
TREASURER

REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

For Year Ending December 31, 2014

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	INVESTED Bank, deposits, stocks,	%	***PRINCIPAL*** Balance Beginning of Year	***PRINCIPAL*** New Funds Created	***PRINCIPAL*** Cash Gains or	***PRINCIPAL*** Withdrawals	***PRINCIPAL*** Balance End of Year	INCOME Balance Beginning of Year	INCOME Income During Year %	INCOME Income During Year Amount	INCOME Expended During Year	INCOME Balance at End of Year	Grand Total Principal & Income End of Year
12/30/94	Fire Fighters	Personal Equipment			-	5,000.00		-	5,000.00	84.48		-	-	84.48	5,084.48
12/30/88	Dump Closure	C/R			545.63	-		-	545.63	4,214.29		0.06	-	4,214.35	4,759.98
1/10/92	Bridge	Re-construction			9,585.34	5,000.00		-	14,585.34	11,549.73		4.72	-	11,554.45	26,139.79
12/30/94	Highway Heavy Equipment	Equipment			-	5,000.00		-	5,000.00	735.17		0.01	-	735.18	5,735.18
12/18/78	Police Cruiser	C/R			6,300.00	5,000.00		-	11,300.00	3,736.29		1.90	-	3,738.19	15,038.19
12/26/90	Highway Dept	Truck			20,389.94	5,000.00		-	25,389.94	8,673.29		5.89	-	8,679.18	34,069.12
12/30/94	Fire Truck	Capital Reserve			20,000.00	10,000.00		-	30,000.00	3,624.02		5.34	-	3,629.36	33,629.36
12/27/96	Town Hall	Restoration			2,168.96	-		-	2,168.96	7,218.42		1.66	-	7,220.08	9,389.04
7/29/02	Property Revalue	C/R			35,471.61	6,300.00		14,412.50	27,359.11	4,825.63		7.31	-	4,832.94	32,192.05
1/20/06	Printing Equipment	C/R			2,037.42	500.00		-	2,537.42	148.50		-	-	148.50	2,685.92
1/20/06	Technology	C/R	MBIA Public		7,486.89	-		1,725.00	5,761.89	523.59		1.36	-	524.95	6,286.84
12/20/06	Painting of Govn't Bldg	C/R	Deposit		5,750.00	500.00		375.00	5,875.00	120.55		0.47	-	121.02	5,996.02
7/18/07	Paved Road Repair	C/R			8,350.00	10,000.00		-	18,350.00	129.18		3.29	-	132.47	18,482.47
7/28/08	Fire Support Vehicle	C/R			5,500.00	2,500.00		-	8,000.00	96.65		0.50	-	97.15	8,097.15
7/28/08	Welfare	C/R			13,472.50	2,500.00		-	15,972.50	108.53		1.97	-	110.50	16,083.00
7/27/09	FD Water Source	C/R			11,350.00	2,000.00		5,500.00	7,850.00	9.94		0.78	-	10.72	7,860.72
7/27/09	Town Buildings & Property	C/R			30,042.44	-		-	30,042.44	273.40		5.98	-	279.38	30,321.82
4/5/10	Master Plan Update	C/R			500.00	-		-	500.00	-		-	-	-	500.00
4/12/11	Legal	C/R			2,742.90	22,500.00		25,088.32	154.58	21.34		0.71	-	22.05	176.63
4/12/11	Forestry Vehicle	C/R			23,200.00	7,500.00		-	30,700.00	15.33		5.21	-	20.54	30,720.54
4/12/11	Town Building Maintenance	C/R			3,741.81	13,000.00		-	16,741.81	6.39		1.74	-	8.13	16,749.94
4/12/11	Gravel Maintenance	C/R			5,000.00	10,000.00		-	15,000.00	8.66		0.51	-	9.17	15,009.17
6/13/14	Emergency Wages	C/r			-	5,000.00		-	5,000.00	-		-	-	-	5,000.00
Total Capital Reserve Funds					**213,635.44**	**117,300.00**		**47,100.82**	**283,834.62**	**46,123.38**	**-**	**49.41**	**-**	**46,172.79**	**330,007.41**

REPORT OF THE TRUST FUNDS OF TOWN OF GOSHEN

For the Year Ending December 31, 2014

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	HOW INVESTED Bank, deposits, stocks,	%	***PRINCIPAL*** Balance Beginning of Year	***PRINCIPAL*** New Funds Created	***PRINCIPAL*** Gains or Losses on	***PRINCIPAL*** Withdrawals	***PRINCIPAL*** Balance End of Year	INCOME Balance Beginning of Year	INCOME Income During Year %	INCOME Income During Year Amount	INCOME Expended During Year	INCOME Balance at End of Year	Grand Total Principal & Income End of Year
4/30/93	Petitis, W.	Operating			1,500.00	-			1,500.00	54.12	0.65	-	-	54.12	1,554.12
11/23/51	Halliday, S.	Operating			500.00	-			500.00	18.32	0.22	-	-	18.32	518.32
4/6/23	Parker, M.	Operating			300.00	-			300.00	10.81	0.13	-	-	10.81	310.81
Total Operation			MBIA - NH		**2,300.00**	-			**2,300.00**	**83.25**	**1.00**	**-**		**83.25**	**2,383.25**
			Public												
2/21/64	Halliday, S.	Books	Deposit		2,000.00	-			2,000.00	90.29	1.00	2.65	-	92.94	2,092.94
Total Book			Investment		**2,000.00**	-		**-**	**2,000.00**	**87.64**	**1.00**	**-**	**-**	**87.64**	**2,087.64**
			Pool												
8/2/31	Petitis, E.	Unspecified			1,000.00	-			1,000.00	35.85	0.25	-	-	35.85	1,035.85
3/11/89	Pike, E.	Unspecified			500.00	-			500.00	17.93	0.13	-	-	17.93	517.93
10/3/94	Friend of the Library	Unspecified			2,500.00	-			2,500.00	89.62	0.63	-	-	89.62	2,589.62
Total Unspecified					**4,000.00**	-			**4,000.00**	**143.40**	**1.00**	**-**	**-**	**143.40**	**4,143.40**
Total Library Trust Funds					**8,300.00**	-			**8,300.00**	**314.29**		**-**	**-**	**314.29**	**8,614.29**

REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

For the Year Ending December 31, 2014

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	INVESTED Bank, deposits,	%	***PRINCIPAL*** Beginning of Year	Funds Created	Gains or Losses	***PRINCIPAL*** Withdrawals	End of Year	INCOME Beginning of Year	Income During Year %	Amount	d During Year	Balance at End of Year	Principal & Income End of Year
Village Cemetery-Center															
	Baxter, Charles				100.00	-	-		100.00	371.61	0.02	0.10		371.71	471.71
	Chamberlain, Lorenzo				300.00	-	-		300.00	1,477.02	0.07	0.31		1,477.32	1,777.32
	Marshall, Zemira C.				75.00	-	-		75.00	200.15	0.02	0.08		200.23	275.23
	Russell, Eva E.				100.50	-	-		100.50	460.60	0.03	0.10		460.71	561.21
	Smart, John S.				200.00	-	-		200.00	1,193.95	0.05	0.20		1,194.15	1,394.15
Village Cemetery-South			MBIA Public												
	Berquist-Sawyer		Deposit		100.00	-	-		100.00	195.14	0.02	0.10		195.24	295.24
	Butterfield, John				150.00	-	-		150.00	730.89	0.04	0.15		731.04	881.04
	Butterworth, Joseph				100.00	-	-		100.00	324.13	0.02	0.10		324.23	424.23
	Mellen, Lillie & Joseph				200.00	-	-		200.00	653.03	0.05	0.20		653.23	853.23
	Nelson, Hial & Ida				100.00	-	-		100.00	277.58	0.02	0.10		277.68	377.68
	Sholes, Ora & Athine				100.00	-	-		100.00	277.58	0.02	0.10		277.68	377.68
	York, Ada				100.00	-	-		100.00	395.73	0.02	0.10		395.83	495.83
Village Cemetery-North															
	Dow, Parker T.				100.00	-	-		100.00	457.12	0.02	0.10		457.22	557.22
	Gregg, George & Ethel				200.00	-	-		200.00	696.41	0.05	0.20		696.61	896.61
	Hall, William W.				100.00	-	-		100.00	454.57	0.02	0.10		454.67	554.67
Village Cemetery-East															
	Pike, John G.				1,000.00	-	-		1,000.00	2,448.18	0.25	1.02		2,449.20	3,449.20
Goshen Corners-North															
	Cofran, Stephen B.				100.00	-	-		100.00	368.38	0.02	0.10		368.48	468.48
Goshen Corners-South															
	McCrillis, John W.				200.00	-	-		200.00	520.00	0.05	0.20		520.20	720.20
North Goshen-North															
	Hall, Emerette Smart Powers				200.00	-	-		200.00	391.79	0.05	0.20		391.99	591.99
North Goshen-South															
	Sischo, Esek				300.00	-	-		300.00	1,550.23	0.07	0.31		1,550.53	1,850.53
Location Unknown															
	Colby, Viola				50.00	-	-		50.00	89.81	0.01	0.05		89.86	139.86
	Gilman, Hattie				150.00	-	-		150.00	856.06	0.04	0.15		856.21	1,006.21
SUB Total Cemetery Trust Funds					**4,025.50**	**-**	**-**		**4,025.50**	**14,389.96**	**1.00**	**4.10**		**14,394.06**	**18,419.56**
North Goshen-South															
	Redington, Ida M.				201.64	48.59	-		250.23	5,254.90		0.34		5,255.24	5,505.47
Total Cemetery Trust Fund					**4,227.14**	**48.59**	**-**		**4,275.73**	**19,644.86**		**4.44**	**-**	**19,649.30**	**23,925.03**

GOSHEN VITAL STATISTICS
FOR YEAR ENDING DECEMBER 31, 2014

Births

May 30,2014	Zoey Arline Sullivan daughter of Christian Sullivan and Julie Beaudry
July 26, 2014	Leah Caitlyn Rebecca Jordyn Elizabeth West daughter of Jesse West and Jennifer Richardson

Deaths

March 19, 2013	Donald A. Davis son of Robert Davis and Regina Merrill Place of Death-Polk City, FL
January 3, 2014	Patrick Tornifoglio son of Vincent Tornifoglio and Madeline Rogers Place of Death-Goshen, NH
February 17, 2014	Dennis Parmalee son of Kenneth Parmalee and Elizabeth Valiant Place of Death-Concord, NH
June 27, 2014	Louis Dennis son of Louis Dennis and Evelyn Gladue Place of Death-Goshen, NH
July 20, 2014	Daniel Hunter son of John Hunter and Margaret McClain Place of Death-Goshen, NH

August 13, 2014	Thomas Fuller Jr. son of Thomas Fuller Sr. and Barbara Carignan Place of Death-Newbury, NH
September 9, 2014	Robert Hallock Jr. son of Robert Hallock and Ida Sumner Place of Death-New London, NH
September 27, 2014	Elliott Davis son of Edwin Davis and Mary Nelson Place ofDeath-Claremont, NH
November 1, 2014	Warren Ash son of Edgar Ash and Blanche Hillsgrove Place of Death-Goshen, NH
November 1. 2014	Mildred Baker daughter of Henry Ploss and Florence Neagles Place of Death-Goshen, NH

Marriages

May 31, 2014	Paul M. Almstrom of Goshen, NH to Barbara P. Wilson of Goshen, NH Place of Marriage-Goshen, NH
August 9, 2014	Mark A. Caron of Goshen, NH to Kimberly A. Heino of Goshen, NH Place of Marriage-Lempster, NH
August 9, 2014	Katie A. Hayward of Goshen, NH to Jason L. Stone of Goshen, NH Place of Marriage-Unity, NH
August 16, 2014	James E Powley of Goshen, NH to Darlene J. Scimemi of Goshen, NH Place of Marriage-Goshen, NH

TOWN OF GOSHEN

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM
on Tuesday March 11, 2014

THE BUSINESS PORTION OF THE MEETING WILL BEGIN AT 6:30 PM
on Saturday March 15, 2014.

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 11th day of March, 2014 between the hours of 10:00 AM and 7:00 PM to act upon the following subjects:

Polls opened at 10:00 a.m. Officials attending were Mary Walter: Moderator, Cindy Williams: Town Clerk/Tax Collector, Christine Smith: Deputy Town Clerk/Tax Collector, Steve Belden, Bonnie Belden, Jan Parmalee, Jane Galpin: Ballot Clerks, Janet O'Brien, Bernie Cutter and Elaine Bevilacqua: Supervisors of the Checklist, Ed Andersen, Sr.: Selectman.

1. To choose all necessary Town Officers for the ensuing year:

ELECTED OFFICIALS:
Selectperson, 3 Years – Robert Bell
Moderator, 2 Years – Mary Walter
Trustee of Trust Funds, 3 Years – Jessica Dennis
Cemetery Trustee, 3 Years – Lars Nelson
Library Trustee, 3 Years – Trisha LaBossiere
Library Trustee, 3 Years – Dorothy Delucia
Planning Board, 3 Years – Bruce Nadeau
Zoning Board, 3 Years – Steven F. Smith
Budget Committee, 3 Years – Christopher Moen
Budget Committee, 3 Years – Peta Brennan
Budget Committee, 3 Years – Dave Serrentino

You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday, 15th day of March, 2014, at 6:30 of the o'clock in the evening, to act upon the following subjects:

2. **To receive the reports of the Town Officers of Goshen and take any necessary action thereon.**

Moderator Mary Walter calls the meeting at 6:30 p.m. to receive the reports of the Town Officers of Goshen and take any necessary action thereon. Mary Walter conducted a coin toss to break a tie for Budget Committee member between Jan Parmalee and Dave Serrentino. Dave Serrentino won. Bea Jillette reveived a Certificate of Appreciation Award from the Goshen Police Department.

Motion to pass last years minutes was made and seconded.

MOTION PASSES

Zoning Amendment No.1
Expand the Light Commercial District
Section III Article A.3

Are you in favor of adoption of Amendment No. 1 as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? Amendment No. 1 extends the Light Commercial District as follows: There shall be a light Commercial District extending from the Newport town line on Route 10 to the Lempster town line on Route 10, extending back from the road 500 feet or the existing property line, as of the date of passage of this amendment (March 2014), whichever is less. All activities allowed in Tourist Related or Residential-Agricultural Districts shall be allowed in this District.

[86] YES [37]NO

Zoning Amendment No.2:
To allow limited second residence on the same lot

Are you in favor of adoption of Amendment No. 2 as proposed by the Goshen Planning Board for the Goshen Ordinance? Amendment No. 2 allows a limited second residence on the same lot as follows: There shall only be one building allowed for residential purposes on a lot; provided however that the Zoning Board of Adjustment may grant a special exception authorizing a second dwelling unit, either contained within or attached to a single-family dwelling, or within a detached accessory building on the same lot. In order to grant such a special exception, the board must find, in addition to the other standards contained in this ordinance, that a finding that the following conditions are met:

1. The living space in the second dwelling unit shall not exceed 700 square feet;
2. The existing or proposed home is and will remain a single family, owner-occupied structure;
3. The existing or proposed home is currently conforming to zoning;
4. The existing or proposed home is currently or planned to be owner occupied;
5. The property owner states that the accessory dwelling unit shall not be used as a rental unit;
6. The property shall have only one curb cut and driveway;
7. The accessory unit shares utilities in common with the primary structure;
8. Evidence of adequate septic capacity;
9. Adequate vehicle parking and turn-around on site;
10. That a site plan be approved by the planning board to insure that the accessory dwelling unit does not change the character or negatively impact the neighborhood;
11. A deed addendum with approval conditions and including a restriction that the accessory dwelling unit shall not be used as a rental unit be executed and recorded prior to the issuance of a building permit.

[84] YES [39] NO

Zoning Amendment No.3
To allow development of slopes from 15% to 19%

Are you in favor of adoption of Amendment No.3, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? Amendment No. 3 allows development of slopes from 15% to 19% as follows: building permits will not be granted to build buildings on land designated on official town soils and elevation maps as having a slope of 20%-25% except by Special Exception granted by the Zoning Board of Adjustment following presentation of satisfactory evidence that septic, erosion, and access factors will be adequately addressed.

[85]YES [40]NO

Zoning Amendment No.4
Remove requirement for occupancy permit for new tenant

Are you in favor of adoption of Amendment No.4 as proposed by the Goshen Planning Board for the Goshen Ordinance? Amendment No.4 removes requirement for occupancy permit for new tenant as follows: No new house or apartment shall be occupied until a certificate of occupancy has been issued by the town official or employee designated by the board of Selectmen.

[82] YES [42] NO

Zoning Amendment No. 5
Create a Recreational District

Are you in favor of adoption of Amendment No. 5 as proposed by the Goshen Planning Board for the Goshen Ordinance? Amendment No. 5 creates a Recreational District as follows: That Section III.A of the Town of Goshen, NH Zoning Ordinance ("this Ordinance") be amended to provide four rather than three districts, and that Section III A.4 be added to establish the Mt. Sunapee Recreation District.

[92] YES [33] NO

3. To see if the Town will vote to raise and appropriate the following sums of money for the general municipal operations: (Majority vote required).

Account No		Selectmen Recommend	Budget Committee Recommend
4130	Executive	43,450	43,450
4140	Election, Reg. & Vital Statistics	29,230	29,230
4150	Financial Administration	41,000	41,000
4152	Revaluation of Property	7,123	7,123
4153	Legal Expense	7,500	7,500
5155	Personnel Administration	31,710	31,710
4191	Planning & Zoning	5,348	5,348
4191	General Government Building	31,586	31,586
4194	Cemeteries	5,000	5,000
4196	Insurance	63,376	63,376
4197	Advertising & Regional Assoc.	1,048	1,048
4723	Interest on TAN's	100	100
Total		266,471	266,471

ARTICLE PASSES

4. To see if the Town will vote to raise and appropriate the following sums of money for Public Safety: (Majority vote required)

Account No		Selectmen Recommend	Budget Committee Recommend
4210	Police	76,000	76,000
4215	Ambulance	9,925	9,925
4220	Fire	40,750	40,750
4240	Building Inspection	1,100	1,100
4290	Emergency Management	3,800	3,800
4290	Hepatitis B Shots	500	500
	Total	132,075	132,075

ARTICLE PASSES

5. To see if the Town will vote to raise and appropriate the following sums of money for Highways and Streets: (Majority vote required)

Account No		Selectmen Recommend	Budget Committee Recommend
4311	Highway Administration	80,960	80,960
4312	Highways & Streets	79,850	79,850
4316	Street Lighting	500	500
	Total	161,310	161,310

ARTICLE PASSES

6. To see if the Town will vote to raise and appropriate the following sums of money for Sanitation: (Majority vote required)

Account No		Selectmen Recommend	Budget Committee Recommend
4321	Solid Waste Administration	21,950	21,950
4324	Solid Waste Disposal	33,785	33,785
4326	Sewage Disposal	1,112	1,112
	Total	56,847	56,847

ARTICLE PASSES

7. To see if the Town will vote to raise and appropriate the following sums of money for Health and Welfare: (Majority vote required)

Account No		Selectmen Recommend	Budget Committee Recommend
4411	Health Administration	800	800
4415	Pest Control	445	445
4415	Sullivan County Hospice	250	250
4145	Lake Sunapee Region VNA & Hospice	2,230	2,230
4415	Newport Senior Center	300	300
4415	West Central Services	908	908
4415	Community Alliance	100	100
4415	SWCS	1,094	1,094
4415	Sullivan County Nutrition	523	523
4415	Turning Point Network	350	350
4415	Newport Food Pantry	1,000	1,000
4415	Pathways	613	613
4442	Direct Assistance	7,500	7,500
	Total	16,113	16,113

ARTICLE PASSES

8. To see if the Town will vote to raise and appropriate the following sums of money for Cultural, Recreation and Conservation: (Majority vote required)

Account No		Selectmen Recommend	Budget Committee Recommend
4450	Library	26,454	26,454
4583	Patriotic Purposes	350	350
4619	Conservation	1000	1,000
	Total	27,804	27,804

MOTION TO AMEND ARTICLE

Motion to Amend article and increase Account No. 4583, Patriotic Purposes by 500.00 to bring back Old Home Day was made by Steven Smith and seconded by Jim Walter. Dave Serrentino asked to change the motion to read 1,000.00 to come from the Fund Balance and Steven Smith agreed.

To see if the Town will vote to raise and appropriate the following sums of money for Cultural, Recreation and Conservation: (Majority vote required)

Account No		Selectmen Recommend	Budget Committee Recommend
4450	Library	26,454	26,454
4583	Patriotic Purposes	1,350	1, 350
4619	Conservation	1000	1,000
	Total	28,804	28,804

AMENDMENT PASSES

AMENDED ARTICLE PASSES

9. To see if the Town will vote to raise and appropriate the following sums of money to be placed in established Capital Reserve Funds. (Majority vote required).

Account No	Selectmen Recommend	Budget Committee Recommend
Highway Heavy Equipment (1994)	5,000	5,000
Construction & Reconstruction of Bridges (1992)	5,000	5,000
New Highway Truck (1990)	5,000	5,000
Police Cruiser (1978)	5,000	5,000
Personal Firefighters Equipment (1994)	5,000	5,000
Property Revaluation (2002)	5,000	5,000
Town Printing Equipment (2005)	500	500
Fire Truck (1994)	10,000	10,000
Town Buildings, Painting (2006)	500	500
Paving Repair Existing Paved Roads (2007)	10,000	10,000
Fire Department Utility Truck (2008)	2,500	2,500
Welfare (2008)	2,500	2,500
Legal (2011)	22,500	22,500
Gravel (2011)	10,000	10,000
Water Supply (2009)	2,000	2,000
Town Building Maintenance (2011)	7,500	7,500
Forestry Vehicle (2013)	7,500	7,500
Total	105,500	105,500

ARTICLE PASSES

10. To see if the Town will raise and appropriate the sum of $15,000 (Fifteen Thousand Dollars and No/100) to operate the Transfer Station and said funds to come from the Transfer Station Special Revenue Fund. (Majority vote required). Recommended by the Board of Selectmen and Budget Committee.

ARTICLE PASSES

11. Shall the town vote to adopt the provisions of RSA 36-A:4-a I(b) to authorize the Conservation Commission to expend funds for contributions to 'qualified organizations' for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the town will retain no interest in the property?". (Majority vote required) Recommended by the Board of Selectmen and Budget Committee.

ARTICLE PASSES

12. To see if the Town will vote to direct the School Board of Goshen-Lempster School district to conduct a study of the feasibility and suitability of withdrawal of the Town of Goshen from the School district, as set forth in RSA 195:25. This article will come to vote only if the current Work Study Committee plan for Goshen's school withdrawal and was approved by the State Board of Education to be brought up for vote at the March 8, 2014 Annual School District Meeting is not approved by the voters at this meeting. (Ballot vote required). Recommended by the Board of Selectmen and Budget Committee.

THIS ARTICLE WAS WITHDRAWN

13. To see if the town will vote to raise and appropriate the sum of $3,000 (Three Thousand Dollars and No/100) for the purpose of insulating the Library. (Majority vote required). Recommended by the Board of Selectmen and Budget Committee.

ARTICLE PASSES

14. To take up any other business as may legally come before this meeting.

Selectman Bob Bell explained RSA 195:30 and what the next steps of withdrawing from the Goshen-Lempster Cooperative School District would be. Both towns will have 2 separate school boards. The State Board of Education will tell us when to have the Special Election to elect 5 school board members. We will remain part of the SAU #71 initally.

Steven Smith asked if the town of Goshen would still be able to use the school as our FEMA Emergency Shelter location. Bob Bell said he wasn't sure and would ask John Herr our Director of Emergency Management Director.

Rita Purmort asked if we have ever had a study committee for the Grange Hall. Jim Carrick explained that when he was a selectman there was a committee but no long range plans were ever agreed upon. He also said that the Planning Board was meeting this week and that he thought the Grange would be included in the Capitol Improvement Plan.

It was announced that Ed Andersen, Jr. was appointed last Thursday as the new Police Chief in New London.

Meeting adjourned at 7:16 p.m.

VOTED TO RAISE AND APPROPRIATE THE SUM OF $785,120.00

Respectfully submitted,

Cindy L. Williams

Cindy L. Williams

Property Assessment/Tax 2014

Tax Payers Name	Valuation	Gross Tax	Credits
1171 BROOK ROAD, LLC	78,247	1,848.98	
1171 BROOK ROAD, LLC	267,910	6,330.71	
1171 BROOK ROAD, LLC	24,820	586.50	
1171 BROOK ROAD, LLC	300	7.09	
ADAMS, JOHN K.	183,000	4,324.29	
AGULAR, GRETCHEN S	205,490	4,855.73	
AHLIJANIAN, PAUL	36,090	852.81	
ALDRICH, RAYMOND	74,080	1,750.51	
ALLEN, BOYNTON R	2,210	52.22	
ALMSTROM, JEREMY J	223,700	5,286.03	
ALMSTROM, PAUL	163,630	3,866.58	500.00
ALTHOUSE, JOHN	3,730	88.14	
ANDERSEN, EDWARD J	250,030	5,908.21	
ANDERSON IRREVOCABLE TRUST, JG	164,470	3,886.43	
ANDERSON IRREVOCABLE TRUST, JG	7,200	170.14	
ANDERSON IRREVOCABLE TRUST, JG	165,840	3,918.80	
ANSART, STEVEN	126,550	2,990.38	
APHOLT, PAUL W	30,000	708.90	
ASH, ALBERT P	118,973	2,811.33	500.00
AUSTIN, MAURICE C	1,091	25.78	
AVERY, STEVEN J	179,740	4,247.26	
AYOTTE, BRIANNE	187,480	4,430.15	
BAILEY, DONALD J	260,710	6,160.58	
BAILEY, NANCY LEE	151,430	3,578.29	
BAILEY, NANCY LEE	65,800	1,554.85	
BAILEY, WILLIS E	111,930	2,644.91	
BAKER FAMILY LIVING TRUST	223,924	5,291.32	500.00
BALL, DAMON	1,369	32.35	
BALL, WILLIAM J	217,250	5,133.62	
BALLA, ROY R, ROY R. BALLA FAM	43,622	1,030.79	
BALLA, ROY R, ROY R. BALLA FAM	197,465	4,666.10	
BARRETT, JANICE L	31,220	737.73	
BARRETT, PAUL REVOCABLE TRUST	188,785	4,460.99	500.00
BARTHOLOMEW, ANDREW S	779	18.41	
BARTLETT, GORDON C	150,906	3,565.91	
BARTLETT, GORDON C	12,179	287.79	
BARTLETT, GORDON C	2,217	52.39	
BARTLETT, LENIS	817	19.31	
BARTLETT, MICHAEL A	244,530	5,778.24	
BARTLETT, MICHAEL A	32, 100	608.94	
BEATON, ALYSSA	750	17.72	
BECKFILIPPOV, SVENTLANA M	118,520	2,800.63	
BEDARD, DAVID	8,200	193.77	
BELDEN, STEPHEN D	357,150	8,439.45	500.00
BELL ADELINE K. REVOCABLE TRT.	310,580	7,339.01	
BELL, ROBERT J	489,275	11,561.57	
BELL, ROBERT J	61,503	1,453.32	
BELLINGER, LAWRENCE L	152,340	3,599.79	500.00
BELMORE, ROBERT	49,566	1,171.24	

Tax Payers Name	Valuation	Gross Tax	Credits
BEMIS, KEITH	2,860	67.58	
BEMIS, KEITH	57,210	1,351.87	
BENNETT, HERBERT G. TRUST, HER	199,067	4,703.95	
BENNETT, RICHARD A	207,620	4,551.61	500.00
BENNETT, RICHARD A	75,960	1,794.93	
BENNETT, RICHARD A	2,700	63.80	
BENNETT, ROBYN M	174,638	4,126.70	
BENOIT, DOUGLAS J	133,360	3,151.30	
BERUBE, STANLEY R	257,860	6,093.23	
BEVILACQUA FAMILY REV. TRUST,	131,535	3,108.17	
BEVILACQUA, CORY	166,760	3,940.54	
BEVILACQUA, KEVIN D	217,940	5,149.92	
BISSELL, MARK C	160,060	3,782.22	
BLACKWOOD, ROBERT K	161,462	3,815.35	
BLAIS, CHARLES	198,460	4,689.61	
BLAIS, CHARLES	78,350	1,851.41	
BLAIS, CHARLES	165,770	3,917.15	
BLY, DAVID H	98,436	2,326.04	
BOLTON HOWARD, KATHERINE	216,065	5,105.62	
BOND, SAMANTHA A.	92,020	2,174.43	
BOOTH, DOUG	6,210	146.74	
BOSMA, KATHLEEN L	152,420	3,601.68	
BOSSE, MICHAEL J	114,730	2,711.07	
BRADY, KENNETH M	97,230	2,297.54	
BRANCH, ROCKY H	930	21.98	
BRAYFIELD, WILLIAM D	235,540	5,565.81	
BRAYFIELD, WILLIAM D	66,150	1,563.12	-
BRENNAN, PETA	141,017	3,332.23	
BRIGHAM, PETER C	554,722	13,108.08	500.00
BRIGHTMAN, EARL R	1,688	39.89	
BROWN, DENNIS	277,670	6,561.34	
BROWN, JACQUELYN S	1,987	46.95	
BRUNELLE, JOSHUA W	143,130	3,382.16	
BUCCAFUSCA, MARY	136,680	3,229.75	
BUDNEY, JAMES V	78,320	1,850.70	
BURFORD, ROBERT E	14,400	340.27	
BURFORD, ROBERT	10,500	248.12	
BURFORD, ROBERT E	101,530	2,399.15	
BURSEY, STEPHEN D.	144,730	3,419.97	
BYRNE,MILDRED, C/O KAREN WALL	49,300	1,164.96	
CANNON, PETER, CANNON, ELAINE	64,292	1,519.22	
CANNON, PETER, CANNON, ELAINE	22	0.52	
CANNON, PETER, CANNON, ELAINE	1,070	125.28	
CARLE, LAWRENCE O	172,460	4,075.23	
CARON, GEORGE R	114,344	2,701.95	
CARON, HOWARD L	193,209	4,565.53	
CARON, HOWARD L	10,400	245.75	
CARON, HOWARD L	80,100	1,892.76	
CARON, HOWARD L	77,500	1,831.33	

Tax Payers Name	Valuation	Gross Tax	Credits
CARON, NARLENE	89,900	2,124.34	
CARRICK GROUP, THE	1,323	31.26	
CARRICK, JAMES R	178,180	4,210.39	500.00
CARRICK, JAMES R	551	13.02	
CARRICK, JAMES R	187,937	4,440.95	
CARRICK, JAMES R. & SUSAN W.	44,144	1,043.12	
CARROLL, JAMES T	186,280	4,401.80	
CASAGRANDE CHILDREN	1,507	35.61	
CASAGRANDE CHILDREN	145,656	3,441.85	
CASAGRANDE CHILDREN	3,102	73.30	
CASAGRANDE CHILDREN	6,835	161.51	
CASAGRANDE, CARL N	101,583	2,400.41	
CASAGRANDE, DIRK R	1,947	46.01	
CASSIDY, PETER A	51,940	1,227.34	
CASTANHA, MICHAEL L	81,103	1,916.46	
CASTANHA, MICHAEL L	184,530	4,360.44	
CHAMBERLAIN, GARY	6,090	143.91	
CHASE, GREGORY A	179,320	4,237.33	
CHILSON, MICHAEL E	203,760	4,814.85	
CHRISTIAN, MICHAEL B	173,610	4,102.40	
CHUTE, ERIC	3,560	84.12	
CLARKE, MARGARET	139,584	3,298.37	1,200.00
COHEN, HARVEY	16,396	387.44	
COLAGEO, MARLENE	129,150	3,051.81	
CONNELLY, DAVID	173,010	4,088.23	
CONNELLY, JAMES P	114,660	2,709.42	
CONNOLLY, FRANCINE M	15,500	366.27	
CONNORS, JOHN T	80,670	1,906.23	
COOK, JOHN W	222,450	5,256.49	
CORRIVEAU, TRUST, SANDRA	225,080	5,318.64	
COSTELLO, RICHARD	219,577	5,188.60	
COTE, CHRISTOPHER	5,300	125.24	
CRAVEN, MICHAEL T	36,030	851.39	
CUTTER, BERNARD	323,720	7,649.50	
DAHLSTROM, GERALD A	59,626	1,408.96	
DALEY, CHRISTOPHER F	262,310	6,198.39	
DAME, GARY	59,070	1,395.82	
DANIEL W. HUNTER FAMILY TRUST	5,900	139.42	
DAVEY, TREVOR L	114,190	2,698.31	
DAVIS, KATHERINE C	163,010	3,851.93	
DEAN-TELLOR, MARLEEN, SMITH,DE	184,090	4,350.05	
DELUCIA, ROBERT	116,090	2,743.21	
DEMANCHE, GERARD P	145,930	3,448.33	
DENNIS, GARY L	188,510	4,454.49	
DENNIS, JESSICA K	98,580	2,329.45	
DENNIS, JR, ERNEST G	869	20.53	
DENNIS, JR, ERNEST G	256,592	6,063.27	500.00
DENNIS, SR., ERNEST G	190,350	4,497.97	500.00
DENTON, DANIEL	316,630	5037.66	1,200.00

Tax payers Name	Valuation	Gross Tax	Credits
DEPEYER, PENELOPE	197,686	4,671.32	
DESCHAMPS, BRIAN L	73,720	1,742.00	500.00
DESPENCER, ARTHUR	132,260	3,125.30	
DESPIRITO, EMIL J & ROSE	225,210	5,321.71	
DICAMPO, LORI J	322,738	7,626.30	
DICKERMAN, BETTY D	116,406	2,750.67	500.00
DICKERMAN, BETTY D	1,063	25.12	
DICKINSON, ZACHARY M	135,010	3,190.29	
DIXON,THOMAS & MARGARET, C/O M	215,861	5,100.80	
DOMBROSKI, ROBERT J	29,516	697.46	
DRISCOLL, DAVID J	133,600	3,156.97	
DUBE, JEFFREY P	133,490	3,154.37	
DURGIN, ROLAND F	155,930	3,684.63	
DUSTIN, JOHN REV. TRUST, G	209,990	4,962.06	
DUSTIN, KIRK G	108,860	2,572.36	
E&K REVOCABLE TRUST, McCLOSKEY	250,350	5,915.77	
EASTLAND, MICHAEL	47,200	1,115.34	
EASTLAND, MICHAEL	159,760	3,775.13	
EDINA REALTY INVESTMENT CORP	114,860	2,714.14	
EDINA REALTY INVESTMENT CORP	104,770	2,475.72	
EDINA REALTY INVESTMENT CORP	137,390	3,246.53	
EDINA REALTY INVESTMENT CORP	133,940	3,165.00	
EDINA REALTY INVESTMENT CORP	88,660	2,095.04	
EDINA REALTY INVESTMENT CORP	127,220	3,006.21	
EDINA REALTY INVESTMENT CORP	14,400	340.27	
EDINA REALTY INVESTMENT CORP	111,100	2,625.29	
EDINA REALTY INVESTMENT CORP	77,110	1,822.11	
EDINA REALTY INVESTMENT CORP	120,450	2,846.23	
EDINA REALTY INVESTMENT CORP	93,542	2,210.40	
EDINA REALTY INVESTMENT CORP	47,370	1,119.35	
EDINA REALTY INVESTMENT CORP	89,250	2,108.98	
EDINA REALTY INVESTMENT CORP	31,500	744.35	
EDINA REALTY INVESTMENT CORP	90,090	2,128.83	
EDINA REALTY INVESTMENT CORP	141,360	3,340.34	
EDINA REALTY INVESTMENT CORP	169,940	4,015.68	
EGAN, JOSEPH & CAROL	32,497	767.90	
EGAN, JOSEPH & CAROL	52	1.23	
EKHOLM, PETER	4,273	100.97	
EMELO, DEAN	29,206	690.14	
EVENSEN, EDWARD A	276,380	6,530.86	
EVERITT, KENNETH R	238,680	5,640.01	
EVERITT, KENNETH R	261	26.17	
FAULKNER, FREDERICK	114,870	2,714.38	
FINN, JAMES E	270,360	6,388.61	
FISHER, WILLIAM, JR. C	189,020	4,466.54	
FITZPATRICK, NOREEN M	182,420	4,310.58	
FLANDERS, BARDON A	7,854	185.59	
FLANDERS, BARDON A	18,750	443.06	
FLEURY, ARTHUR	6,420	151.70	

Tax Payers Name	Valuation	Gross Tax	Credits
FLEURY, DUSTIN JOSEPH	145,800	3,445.25	
FOREST FUTURE CORP.	3,742	88.42	
FOTI, DAVID A	99,980	2,362.53	
FOWLER, DENNIS J	80,050	1,891.58	
FOWLER, DENNIS J	390	9.22	
FOX, LUCIAN M	185,470	4,382.66	
FRANK E. WIGGINS TRUST, L	7,780	183.84	
FRAZIER, WILLIAM A	74,350	1,756.89	
FRISBEE, JOHN	6,440	152.18	
GAFFNEY, MICHAEL	117,070	2,766.36	
GAGNON, PHILLIP	212,660	5,025.16	
GAGNON, THOMAS M	94,780	2,239.65	
GALPIN, JANE M	66,070	1,561.23	
GARVEY, JOHN B, TRUSTEE OF THE	1,664	39.32	
GARVEY, JOHN B, TRUSTEE OF THE	246,855	5,833.18	
GARVEY, JOHN B, TRUSTEE OF THE	80	1.89	
GERRARD, EMILY R	89,520	2,115.36	
GIANNOTTI, DENNIS	213,189	5,037.66	
GITSCHIER, LEONARD W	184,210	4,352.88	500.00
GOBIN, JACK A	162,370	3,836.80	
GOBIN, LOUIS R	2,011	247.52	
GOBIN, LOUIS R	1,182	27.93	
GONTHIER, JUDY B	68,910	1,628.34	500.00
GONTHIER, JUDY B	106,120	2,507.62	
GOSHEN FOREST, LLC, C/O BROADL	167,249	3,952.09	
GOSHEN FOREST, LLC, C/O BROADL	1,696	40.08	
GOSHEN FOREST, LLC, C/O BROADL	800	18.90	
GOSHEN HILL FARM, LLC	48,533	1,146.83	
GOSS, STUART	294,520	6,959.51	
GOSSELIN, LEO	7,510	177.46	
GOYETTE, LEO L	133,740	3,160.28	
GRADER, MATTHEW I	169,540	4,006.23	
GRADER, MATTHEW I	47,308	1,117.89	
GRADER, MATTHEW I	1,733	140.95	
GRANT, GEORGE	975	23.04	
GRANT, GEORGE	39,498	933.34	
GRANT, GEORGE	138,150	3,264.48	
GREEN RENEWABLE REALTY, LLC	1,054	24.91	
GREENE, RICHARD H	308,081	7,279.95	
GREENE, RICHARD H	875	20.68	
GREENHALGH, ALAN	81,450	1,924.66	
GREENHALGH, ALAN	156,090	3,688.41	
GREENHALGH, ALAN	53,350	1,260.66	
GREENHALGH, PRISCILLA L	893	21.10	
GREENWOOD, JR., PAUL H	156,880	3,707.07	
GRIMES, WARREN W	28,220	666.84	
GRISWOLD, PAUL	218,250	5,157.25	
GRISWOLD, RAYMOND	273,570	6,464.46	
GRISWOLD, RAYMOND	51,010	1,205.37	

Tax Payers Name	Valuation	Gross Tax	Credits
GROSS, DENISE	197,430	4,665.27	
GUERIN, DEBORAH	168,040	3,970.79	
GUILDHALL SAND & GRAVEL, LLC.	216,450	5,114.71	
GUILDHALL SAND & GRAVEL, LLC.	219,870	5,195.53	
GUILDHALL SAND & GRAVEL, LLC.	67,500	1,595.03	
GUILLEMETTE, ALFRED M	128,730	3,041.89	1,200.00
GUNDERSON, JOY A	156,650	3,701.64	
GUYETTE, HARRY S	182,720	4,317.67	
HALL, BERNARD & NOREEN TRUST	206,580	4,881.49	
HALL, DEBORAH E	91,070	2,151.98	
HALL, KEITH R	183,000	4,324.29	
HALLERAN, GEORGE	6,910	163.28	
HALLIDAY, ROBERT G	117,190	2,769.20	
HALLOCK, JEAN C	204,063	4,822.01	
HAMEL, PETER J	248,670	5,876.07	
HAMILTON, DAVID R	218,027	5,151.98	
HAMILTON, ROBERT E	162,280	3,834.68	
HAMILTON, ROBERT E	6,308	149.06	
HAMILTON, ROBERT E	3,638	85.97	
HAMILTON, ROBERT E	2,796	66.07	
HANDLEY, JOHN A	83,982	1,984.49	500.00
HANSON, ALAN H	36,000	850.68	
HANSON, PETER E	273,822	6,470.41	
HASTINGS, CINDY	4,050	95.70	
HAWKES, LYDIA R	103,073	2,435.61	
HEBERT, GEORGE L	176,220	4,164.08	
HEMINGWAY, RAYMOND J	178,710	4,222.92	
HERMANN J. MAYER LIVING, TRUST	222,350	5,254.13	
HERR, JOHN	164,770	3,893.52	
HERRMANN JR, EDWARD B	174,290	4,118.47	
HERRMANN JR, EDWARD B	14,200	335.55	
HERSH, JUSTIN S	189,100	4,468.43	
HIDEAWAY FARM REALTY TRUST, CA	5,110	120.75	
HIDEAWAY FARM REALTY TRUST, CA	16,808	397.17	
HIDEAWAY FARM REALTY TRUST, CA	4,652	109.93	
HIDEAWAY FARM REALTY TRUST, CA	4,996	118.06	
HIDEAWAY FARM REALTY TRUST, CA	6,511	153.85	
HIGGINS, DENNIS J	119,860	2,832.29	
HILL, RICHARD C	122,310	2,890.19	500.00
HILTON, CHRISTOPHER J	130,190	3,076.39	
HODGMAN FAMILY TRUST, ROBERT H	108,290	2,558.89	
HODGMAN, BRUCE O	137,970	3,260.23	
HODGMAN, JUDITH, ALEXANDER, I	106,600	2,518.96	
HOFFMAN, JOAN E	304,980	7,206.68	
HOLMES, KENNETH S	62,830	1,484.67	
HOOPER, JOHN	173,040	4,088.94	
HOOPER, JOHN H	148,310	3,504.57	
HOOPER, JOHN P	136,050	3,214.86	
HOOPER, MICHAEL R	89,130	2,106.14	

Tax Payers Name	Valuation	Gross Tax	Credits
HOPKINS, JOHN P	167,852	3,966.34	
HOPKINS, JOHN P	1,816	42.91	
HOUCK, OLIVER L	94,890	2,242.25	
HOWARD, ANNETTE L	156,650	3,701.64	
HOWARD, ERIC	1,575	37.22	
HOWARD, ERIC S	1,108	26.18	
HOWARD, ERIC, ALEXANDRA H	1,373	32.44	
HOWARD, ERIC, ALEXANDRA H	112,921	2,668.32	
HOWARD, ERIC, ALEXANDRA H	12,623	298.28	
HOWARD, GRETA V. REV TRUST	786	18.57	
HOWARD, RUSSELL	83,860	1,981.61	
HOWARD, THOMAS N	45,618	3,440.95	
HOWE & SONNICHSEN REV. TRUST,	143,276	3,385.61	
HUBBELL, MICHAEL	192,070	4,538.61	
HUBENY, ROBERT J	109,640	2,590.79	
HUGHES, WILLIAM A	184,492	4,359.55	500.00
HUGHES, WILLIAM A	6,243	147.52	
HUNTER, DANIEL W	8,670	204.87	
HUNTER, DANIEL W	82,100	994.82	500.00
HUSTON, MILTON T	205,230	4,849.58	
ISIDORE HOLDINGS, LLC	82,789	1,956.30	
JANICKE FAMILY TRUST, GARY R	133,920	3,164.53	500.00
JANICKE FAMILY TRUST, GARY R	924	21.83	
JENNINGS, SHIRLEY A	137,920	3,259.05	
JILLETTE, ARTHUR	211,729	5,003.16	
JOHNSON, ARTHUR S	176,110	4,161.48	
JOHNSON, DODDRIDGE	43,240	1,021.76	
JOHNSON, JOLYON	1,040	24.58	
JOHNSON, ROBERT	58,050	1,371.72	
JOHNSON, WILLIAM E	156,620	3,700.93	
JONES, JOHN R	113,796	2,689.00	
JONES,ANNA, C/O/ ANTHONY L JON	2,755	65.10	
JORDAN, DONALD E	24,383	576.17	
KANGAS, WENDELL A	126,510	2,989.43	
KAUFMAN, CHRISTEL	4,410	104.21	
KEMPTON, RONALD A	194,240	4,589.89	500.00
KIMBALL, ROBIN R	126,120	2,980.22	
KING, GREGG	166,840	3,942.43	
KORDER, LOUISE	3,199	75.59	
KOWALCZYK, CATHERINE J	105,480	2,492.49	
KOWYNIA, JANET A	119,780	2,830.40	
KRAUSE, PAUL G	280,780	6,634.83	500.00
LABOSSIERE, STEVEN R	183,810	4,343.43	
LABOSSIERE, TRISHA A	177,370	4,191.25	
LAFLECHE, ERIC	4,870	115.08	
LAMERY, STEVEN P	334,060	7,893.84	
LAMERY, STEVEN P	21,420	506.15	
LAPINE, TAMMIE L	169,050	3,994.65	500.00
LAROSE, ALAN	301,680	7,128.70	

Tax Payers Name	Valuation	Gross Tax	Credits
LAVOIE, PAUL	77,320	1,827.07	
LAWTON, PAULA M	64,310	1,519.65	
LECLAIR, LYNN E	119,530	2,824.49	
LECLERC, JAQUES	4,630	109.41	
LELAND, SHIRLEY A	164,810	3,894.46	
LEONARD, GABERIEL S	150,410	3,554.19	500.00
LESLIE, JOAN B	143,690	3,395.39	
LESLIE, JOAN B	2,731	64.53	
LESLIE, TIMOTHY	97,850	2,312.20	
LEWIS, ALAN P	9,790	231.34	
LEWIS, ALAN P	18,090	427.47	
LEWIS, CHARLES A	143,798	3,397.95	
LINDQUIST, ALISE WYLIE, ROBIN	1,848	43.67	
LIPPINCOTT, RYAN W	126,530	2,989.90	
LOCKE, TRUST, SHAWN C	18,260	431.48	
LOCKE, TRUST, SHAWN C	56,690	1,339.58	
LOCKE, TRUST, SHAWN C	25,200	595.48	
LOCKE, TRUST, SHAWN C	292,050	6,901.14	
LORANDEAU, SYDNEY	38,880	918.73	
LORANDEAU, TERRI L	96,810	2,287.62	
LORENZ, HEIDI M	162,360	3,836.57	
M&T 492 ENTERPRISES, LLC	73,580	1,738.70	
M&T 520 ENTERPRISES, LLC	88,110	2,082.04	
M&T 620 ENTERPRISES, LLC	84,850	2,005.01	
M&T 620 ENTERPRISES, LLC	91,360	2,158.84	
MACINTYRE, RICKIE R	142,670	3,371.29	
MAHER-HINES, B. PATRICE	97,440	2,302.51	
MAILHOT, GENE	5,620	132.80	
MANISCALCHI, MARK	61,000	1,441.43	
MARLBOROGH, GARY F	113,200	2,674.92	
MARQUIS, ROSANNE	114,810	2,712.96	
MARTIN, DAN	116,720	2,758.09	
MARTZ, KEITH W	173,310	4,095.32	
MASON, PERRY	7,590	179.35	
MATTHEWS, MARY F	118,090	2,790.47	
MCCONOLOGUE, ANTHONY J	2,568	60.68	
MCCONOLOGUE, ANTHONY J	207,154	4,895.05	500.00
MCCONOLOGUE, ANTHONY J	1,653	39.06	
MCCORMICK, DANNY C	121,150	2,862.77	
MCCORMICK, JAMES	1,725	40.76	
MCDONOUGH III, FREDERICK C	119,030	2,812.68	
MCGHEE, JANET, C/O BONNY MCGHE	75,150	1,775.79	
MCGILL, PATRICIA N	114,830	2,713.43	
MCGINTY, DANIEL	198,175	4,682.88	
MCGUIRE, JANET	33,600	793.97	
MCMANN, KATHY	299,640	7,080.49	
MCNULTY, JUDITH L	172,000	4,064.36	
MCNULTY, KARA JAME	211,251	4,991.86	
MCRAE, PAULINE	117,960	2,787.39	

Tax Payers Name	Valuation	Gross Tax	Credits
MEAGHER, JOSEPH	167,660	3,961.81	
MEALEY, WILLIAM J	211,100	4,988.29	
MEALEY, WILLIAM J	54,440	1,286.42	
MEALEY, WILLIAM J	37,500	886.13	
MEES, DOUGLAS	177,790	4,201.18	
MEIER-PETERSON, SYLVIA	73,410	1,734.68	500.00
MENARD, SARAH M	138,010	3,261.18	
MERCHANT, MICHAEL	3,810	90.03	
MERRIGAN, KATHLEEN E	186,850	4,415.27	
MERRITT, GREG	1,633	38.59	
MILEK, ALISON REVOC TRUST C	182,480	4,312.00	
MILETI, JOSEPH J	131,320	3,103.09	
MITCHELL, V. PATRICK	207,630	4,906.30	
MOEN, CHRISTOPHER R	181,500	4,288.85	
MOEN, DAVID H	251,144	5,934.53	
MOEN, RICHARD H	267,310	6,316.54	
MOEN, SHERRI LYNN	85,470	2,019.66	
MONETTE, THERESE C	114,770	2,712.02	
MONGEON, MILENA H	116,460	2,751.95	
MORRON, RANDAL L	309,644	7,316.89	
MOUL, GARY D	155,033	3,663.43	500.00
MOUL, JAMES T	117,369	2,773.43	
MOUNT SUNAPEE RESORT	271,190	6,408.22	
MOUNTAIN REACH DEVELOPMENT, GR	590,211	13,946.69	
MOUNTAIN REACH DEVELOPMENT, GR	1,383	32.68	
MURGATROY, RAYMOND	114,990	2,717.21	
NAGLE, LINDA A	55,140	1,302.96	
NELSON, LARS L	226,002	5,340.43	
NEVEU, DENNIS	6,710	158.56	
NEW ENGLAND FORESTRY FOUNDATN	2,193	51.82	
NEWPORT SAND AND GRAVEL	248,750	5,877.96	
NEWPORT SAND AND GRAVEL	208,620	4,929.69	
NH ELECTRIC COOPERATIVE	561,725	11,959.13	
NICHOLS, ANDREW J	180,450	4,264.03	
NIESSEN, WALTER	152,180	3,596.01	
NIESSEN, WALTER	34,230	808.85	
NIGHTINGALE, KAREN	67,200	1,587.94	
NIGHTINGALE, KAREN	74,890	1,769.65	
NORDSTROM, JOSEPH	250,220	5,912.70	
NORRIS, MARCIA	113,010	2,670.43	
NORTH WOODLANDS, INC.	46,803	1,105.95	
NORTH WOODLANDS, INC.	147	3.47	
NORTH WOODLANDS, INC.	3,296	77.88	
NORTHWOODLANDS, INC	5,045	119.21	
NORTHWOODLANDS, INC	1,759	41.57	
NOWELL, THOMAS HARRISON TRUST,	780	18.43	
NYSTROM, JOHN F	157,930	3,731.89	500.00
O'BRIEN REVOCABLE TRUST, SHERM	140,958	3,330.84	500.00
O'CLAIR, FRED J	146,040	3,450.93	

Tax Payers name	Valuation	Gross Tax	Credits
O'CLAIR, TRUSTEE, DOUGLAS J	166,720	3,939.59	
O'CLAIR, TRUSTEE, DOUGLAS J	1,508	35.63	
O'CLAIR, TRUSTEE, DOUGLAS J	337,470	7,974.42	
O'CONNOR, SHAWN L	64,790	1,530.99	
OSGOOD, MICHAEL	169,040	3,994.42	
OSGOOD, MICHAEL W	75,840	1,792.10	
PAGE, CHAD	165,430	3,909.11	
PAGE, ROMEO	55,950	1,322.10	
PALMER, RICHARD, JR.	126,270	2,983.76	
PARMALEE, DENNIS F	133,290	3,149.64	
PARONTO, BARBARA E	169,751	4,011.22	
PECK, GEORGE A	24,900	588.39	
PECKHAM, REVOCABLE TRUST, PECK	242,698	5,734.95	
PEDERSON, KEVIN	5,820	137.53	
PELLETIER, IRENE M	97,590	2,306.05	
PELLETIER, IRENE M	42,000	992.46	
PELLETIER, JR., EMILE A	137,450	3,247.94	
PERKINS, KEITH A	174,400	4,121.07	
PERRINO, GARY F	47,000	1,110.61	
PERRINO, JEFFREY A	73,210	1,729.95	
PERRON, JOHN R	119,550	2,824.97	
PERRY, KAY	191,191	4,517.84	
PERRY, KAY	461	10.89	
PETERSON, DANIEL P	115,670	2,733.28	
PETERSON, STEVE	3,450	81.52	
PHELAN, KATHLEEN R	202,589	4,787.18	
PHELAN, KATHLEEN R	348	8.22	
PHILLIPS, JOHN R	8,282	195.70	
PHILLIPS, JOHN R	173,020	4,088.46	
PICKUL, ROBERT J	213,790	5,051.86	
PIKE, ALAN R., DAVID H. &, PIK	178,040	4,207.09	
PIKE, ALAN R., DAVID H. &, PIK	24,670	582.95	
PIKE, ALAN R., DAVID H. &, PIK	78,000	1,843.14	
PLANTE, DAVID	5,830	137.76	
PLATT, THOMAS C	149,180	3,525.12	
PLOSS, TINA M	197,410	4,664.80	
POCKETT, PAUL W	189,630	4,480.96	500.00
POLLOCK, RICHARD	187,330	4,426.61	
POLLOCK, RICHARD E	46,388	1,096.15	
PORCUPINE RIDGE VENTURES, LLC	41,200	973.56	
PORCUPINE RIDGE VENTURES, LLC	45,000	1,063.35	
PORCUPINE RIDGE VENTURES, LLC	2,237	52.86	
PORTER, RAYMOND L	270,500	6,391.92	
PORTER, RAYMOND L	2,528	59.74	
POW POW, LLC	161,100	3,806.79	
POWELL, DAVID J	78,020	1,843.61	
POWELL, NATHAN D	160,640	3,795.92	
POWERS, THOMAS, POWERS T&C TRU	175,534	4,147.87	
PRICE, STEVEN	5,050	119.33	

Tax Payers Name	Valuation	Gross Tax	Credits
PRIDE, CHARLES M	324,650	7,671.48	
PRIDE, CHARLES M	685	16.19	
PRIOR, MARILYN T	173,280	4,094.61	500.00
PRITCHETT FAMILY REV. TRUST	207,150	4,894.95	
PROCTOR FAMILY IRREV TRUST, CO	120,710	2,852.38	
PROULX, DONALD	5,080	120.04	
PROULX, RICHARD	7,510	177.46	
PUBLIC SERVICE OF NH	394,995	8,409.44	
PURICK, JONATHAN L	81,670	1,929.86	500.00
PURMORT, RITA E	189,520	4,478.36	1,000.00
R & G IRREVOC. REAL EST. TRUST	239,290	5,654.42	
RADFORD, ALFA	145,250	3,432.26	
RAMSEY, DAVID H	242,890	5,739.49	
REED, THOMAS S	126,570	2,990.85	
REILLY SUBIK, PATRICA	428,000	10,113.64	
RICHARDS, ALEXIS	6,600	155.96	
RICHARDSON, JENNIFER G	154,040	3,639.97	
RICHARDSON, KURT	177,440	4,192.91	
RICHMOND REALTY TRUST	174,543	4,124.45	
RICHMOND REALTY TRUST	97,040	2,293.06	
RICHMOND REALTY TRUST	132,100	3,121.52	
RISSALA, MARK S	157,980	3,733.07	
ROBERTS, ROBERTA E	151,900	3,589.40	
ROBERTS, ROBERTA E	62,180	1,469.31	
ROBILLARD, BRATAN V	100,483	2,374.41	500.00
ROBILLARD, BRATAN V	43,074	1,017.84	
ROBILLARD, BRATAN V	1,560	36.86	
ROGERS, GAYLE B	36,100	853.04	
ROSS REALTY TRUST, DEBORAH MAE	1,095,980	25,898.01	
ROSS REALTY TRUST, DEBORAH MAE	131,290	3,102.38	
ROSS REALTY TRUST, DEBORAH MAE	2,850	67.35	
ROSS REALTY TRUST, DEBORAH MAE	3,640	86.01	
ROSS REALTY TRUST, DEBORAH MAE	3,410	80.58	
ROSS REALTY TRUST, DEBORAH MAE	6,250	147.69	
ROSS, SALANN	84,810	2,004.06	
ROSS, TODD R	152,770	3,609.96	
RUSSELL, GEORGE E	35,360	835.56	
RUSSELL, RUTH	206,260	4,873.92	500.00
RUTTER, NEIL K	357,750	8,453.63	
SAGALYN, JAMES M	6,291	148.66	
SAINDON, RICHARD H	232,600	5,496.34	
SAMPSON, HOWARD	124,360	2,938.63	
SCHENDLER, VIRGINIA	2,088	49.34	
SCHENDLER, VIRGINIA	305,113	7,209.82	500.00
SCHENDLER, VIRGINIA	5,150	121.69	
SCHENDLER, VIRGINIA	3,219	76.06	
SCHENDLER, VIRGINIA	2,483	58.67	
SCHENDLER, VIRGINIA	165	3.90	

Tax Payers Name	Valuation	Gross Tax	Credits
SCHENDLER, VIRGINIA	1,570	37.10	
SCILZO, JOSHUA C	205,970	4,867.07	
SCIMEMI, DAVID F	151,740	3,585.62	
SCOTT, DANIEL	237,000	5,600.31	
SCOTT-MACNEIL, LISA C	187,400	4,428.26	
SCOTT-MACNEIL, LISA C	31,500	744.35	
SCRANTON, JOHN TRUST	356,635	8,427.29	
SCRANTON, JOHN TRUST	75	1.77	
SCRANTON, JOHN TRUST	130	3.07	
SCRANTON, JOHN TRUST	1,247	29.47	
SEERO, DANA J	152,150	3,595.30	
SERRENTINO, DAVID P	253,684	5,994.55	500.00
SERRENTINO, JULIA R	156,380	3,695.26	
SHAUGHNESSY, JOHN J	76,090	1,798.01	500.00
SHEA, WILLIAM, TRUSTEE J	541	12.78	
SHEPARD, MADELINE	47,390	1,119.83	
SHEPARD, RICKY W	249	5.88	
SHEPARD, RICKY W	177,636	4,197.54	
SHERMAN, THOMAS M	206,260	4,873.92	
SHINNERS, PETER H	154,530	3,651.54	
SILVA, ROBERT T	122,288	2,889.67	
SKINNER, ROBERT A	149,760	3,538.83	500.00
SMITH TRUST, CONSTANCE C	224,040	5,294.07	
SMITH, FREDRIC M	177,395	4,191.84	500.00
SMITH, FREDRIC M	35,870	847.61	
SMITH, FREDRIC M	56,374	1,332.12	
SMITH, MARTIN	1,091	25.78	
SMITH, STEVEN F	247,081	5,838.52	
SMITH, TERESA A	230,910	5,456.40	
SMITH, WILLIAM N	3,400	80.34	
SMITH, WILLIAM N	112,865	2,667.00	
SMITH,HERBERT, TRUSTEE-SMITH T	3,060	372.31	
SOARING GOOSE LLC	345,640	8,167.47	
SOARING GOOSE LLC	134,270	3,172.80	
SOARING GOOSE LLC	92,260	2,180.10	
SOLOMON, JEAN	107,540	2,541.17	
SORENTO REV TRUST, DONALD J	180,340	4,261.43	
SPENCER, MILTON	195,520	4,620.14	
STADTMILLER, MARK	38,810	917.08	
STAMMERS, RICHARD E	150,950	3,566.95	
STANSFIELD, GARY	618	14.60	
STANSFIELD, GARY	126,738	2,994.82	
STANSFIELD, GARY	586	13.85	
STANSFIELD, GARY	160	3.78	
STANSFIELD, GARY	93	2.20	
STARCHER, CHRISTOPHER D	163,240	3,857.36	
STEPHAN FAMILY REVOCABLE TRUST	262,300	6,198.15	500.00
STEVENS, BRADLEY	103,990	2,457.28	
STEVENS, MADELINE L	145,091	3,428.50	500.00

Tax payers Name	Valuation	Gross Tax	Credits
STOCKER, LEIGH	113,270	2,676.57	
STOKARSKI, PAUL	257,510	6,084.96	
STRAW, DIANE D	45,590	1,077.29	
STRICH, JOHN G	120,540	2,848.36	500.00
SULLIVAN, MICHAEL O	128,297	3,031.66	
SULLIVAN, MICHAEL O	94,670	2,237.05	
SUNAPEE LAND HOLDINGS, LLC	94,365	2,229.84	
SUNAPEE LAND HOLDINGS, LLC	2,241	52.95	
SUNAPEE LAND HOLDINGS, LLC	142,500	3,367.28	
SUNAPEE LAND HOLDINGS, LLC	44,400	1,049.17	
SUNAPEE LAND HOLDINGS, LLC	23,000	543.49	
TARDIFF, SUSAN	5,680	134.22	
TAYLOR, DONALD A	312,850	7,392.65	
TAYLOR, KARIN	151,820	3,587.51	
TENNEY, JOHN M	944	22.31	
TENNEY, JOHN M	150,080	3,546.39	
THOMPSON, CHARLES	7,120	168.25	
THOMPSON, DANIEL	67,610	1,597.62	
THRELFALL, MICHAEL K	196,810	4,650.62	1,000.00
TORNIFOGLIO REV TRUST, PATRICK	246,030	5,813.69	
TRACY, KELLY A	136,650	3,229.04	
TREMBLAY, DEREK M	168,810	3,988.98	
TRG TREUHAND-UND	1,698	40.12	
TROMMSDORF FAMILY TRUST	117,200	2,769.44	
TROY HILL HOLDINGS, LLC	9,140	215.98	
TROY HILL HOLDINGS, LLC	90,320	2,134.26	
TROY HILL HOLDINGS, LLC	23,540	556.25	
TROY HILL HOLDINGS, LLC	300	7.09	
TROY HILL HOLDINGS, LLC	4,096	96.79	
TROY HILL HOLDINGS, LLC	9,924	234.50	
TURGEON, TYSON	175,930	4,157.23	
VAILLANCOURT, ROLAND R	26,297	621.40	
VAN DEN BERG, JOHN J	121,690	2,875.53	
VITALE, SR HENRY IRREV TRUST,	186,710	4,411.96	
VOLKERS, JEFFERY R	264,547	6,251.25	
VOLKERS, JEFFERY R	1,532	36.20	
WADDELL, ANN	3,140	74.20	
WALKER, MARIE	111,460	2,633.80	
WALLACE, JOSEPH A	180,040	4,254.35	
WALTER, JAMES P	199,170	4,706.39	
WAMSLEY, JOAN E	34,330	811.22	
WAMSLEY, JOAN E	223,050	5,270.67	
WARBURTON, HARRY A	177,100	3,830.42	
WATSON, NATHAN P	179,010	4,230.01	
WEBER,RICHARD, MARION HOOK PRO	132,140	3,122.47	
WELLMAN, RAYMOND H	194,697	4,600.69	
WELLMAN, RAYMOND H	332	7.85	
WHITEHEAD, GEORGE	6,370	150.52	
WHITEHEAD, KEVIN	5,330	125.95	

Tax Payers Name	Valuation	Gross Tax	Credits
WILCOX, HEIDI L	143,240	3,384.76	
WILKINSON, TODD DANIEL	2,238	52.88	
WILKINSON, TODD DANIEL	210,100	4,964.66	
WILKINSON, TODD DANIEL	639	15.10	
WILLETT, ANDREA L	146,120	3,452.82	
WILLETT, ANDREA L	31,500	744.35	
WILLEY, DANA	49,700	1,174.41	
WILLIAMS, KATHLEEN F	247,350	5,844.88	
WILLIAMS, MARK W	154,720	3,656.03	
WILLIAMS, MICHAEL R	164,050	3,876.50	
WILLSON, MATTHEW S	140,840	3,328.05	
WILSON, DAVID	4,200	99.25	
WINKLER, ELLEN D	175,200	4,139.98	
WINTERHOLER, BRYANT L	256,610	6,063.69	
WINTERHOLER, BRYANT L	203,820	4,816.27	
WIRKKALA, JOHN C	204,989	4,843.89	
WOOD, FREDERIC O	176,820	4,178.26	
WRIGHT, LILYAN B	184,011	4,348.18	
YAGLOU, EDWARD P	1,889	44.64	
YOUNG, DONNA J	90,860	2,147.02	
ZALEWSKI, JOHN	283,060	6,688.71	